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МЕТРАУ	Voucher# 070038 Pay 3							Vaucher# 070039					Voucher# 070040	33	Voucher# 070041
						iii		309.00 H HEALTH 200.00 S SAVING					88.00 H HEALTH 149.83 73 GRNSHS	80.00 N- S	BD.00 S SAVING
8	29 X CHECKG							1682.55 X CHECKG 250.00 K 401K					857.18 X CHECKG 125.00 S SAVING	ΙI	1657.90 X CHECKG
	671.26 NJ 56 8933.29 100.70 NJ 21 SUlfDI							48.02 NJ 56 1682.55 19.91 NJ 21 250.00 SUIIDI					27.51 NJ 56 85 10.57 NJ 21 12! SUIDI		41.02 NJ 56 (165) 15.23 NJ 21 SUI/DI
STATUTORY DEDUCTIONS Federal State / Loc	3,570,75 FIT 599,89 SS 207,11 MED							171,75 FIT 105.60 SS 36.46 MED					160.48 FIT 59.23 SS 20.45 MED		243,81 FIT 90,72 SS 31,32 MED
GEOSS	14,283.00							2,823.29					1,498.25		2,160.00
HOURS EARNINGS Famings 366 Eamings 5 Eamings 5		741,40 465,52 846.33 D	221,22 K	176.78 K	170.54 Y	3	130.90 Z		88125 154.28 291.05 D	7.090 K	27,07 K	73.70 Y		2 150 00	
HOURS Of Hours 184 (continued)		67.40 42.32	22.30 K	20.02 K	8.50 Y	4.00 Y	4.40 Z		75.00 13.13	9.62 K	3.52 K	5.00 Y		00 00	מניזם
PERSONNEL BILLER, HENRY FILE 001209 (con		NEWTON, BRYAN File: 003151 Dept: 624 Rate: 11.0000		Dept: 624 Rate: 8.8300				Kale: 25.7500	ROBLES,KEVIN File: 003464 Dept: 624	1			Rate: 14,7400		KUL, FRANCES File: 003130 Dept: 627 Rate: 27.0000

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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012



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YACH E		Vaucher#	070042					Vouchard	070043									Voucher	; ;		8	Voucher# 070045			Voucher#	070046	
S	100.00 N- S	H HEALTH	SAVING				S W W	Z	S SAVING								П	BB.00 H HEALTH	=		ź	309.00 H HEALTH	1	10.00 N- S	88.00 H HEALTH		
VOLUNTARY DEDUCTIONS NET PAY		×	1.92 I INSURN					П	19/3.58 X CHECKG 10.00 K 401K										33.85 10 401KLZ	5		1236.39 X CHECKG	-		1300.59 X CHECKG	10.00 S SAVING	
Nons	tate /Local	12.40 NJ 56	6.00 NJ 21 SUI/DI					Т	103.52 NJ 56 20.43 NJ 21	SUVDI								42.55 NJ 56	12.93 NJ 21			26.43 NJ 56	SUIDI		31.88 NJ 56	11.81 NJ 21	יייייייייייייייייייייייייייייייייייייי
STATUTORY DEDUCTIONS	Faderal State (Local	63.34 FIT	32.04 SS 11.06 MED						350.49 FIT										73.36 SS			13.92 FIT	21.37 MED		143.16 FIT		23.02 MED
GROSS	ELECTRONIC STREET	850.63					37		2,898.00									1,834.77				1,782.62			1,675.12		
	Reg O/T Earnings 384 Earnings E	00:00		1,226.88 456.14 769.19 D	149.89 K	183.89 K	112.01 Y				808.50 135.52 88.00 S	582.23 D	- 1	17.78 K	98.59 K	63.99 Y	40.16 Y				4 250 DO ROJ BO	1			1,418.81 106.31 150.00 S		
	Hours 384	69.33 E.UU V		75.50 28.07	13.30 K	14.77 K	4.50 Y				73.50 12.32 8.00 S			2.50 K	9.82 K	4.50 Y	> 00°	1				BU.0U 22.13			75.67 3.78 8.00 S		
温能は延延に対していいったでは、		SARZO,THOMAS File: 003862		SCAGLIONE, LEO Fle: 003806 Dept: 620 Rale: 16,2500	1						SMITH, KENNETH	File; 003066		Dept: 624 Rate: 7.1100			1	Sale: 20,0800				THOMAS,MICHAEL File: 003387			0,0	File: 003825 Deat: 627	

Batch: 8934-075 Period Ending: 02/11/2012 Week 07
Service Center: 075 Pay Date: 02/17/2012 Page 11

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NET PAY	Voucher# 070047	Voucher# 070048	Check# 45952947 1,87		Voucher# 070049
	200.00 N- S 208.00 H HEALTH	30.60 A AUTO	50.00 N- S 50.00 S SAVING		309.00 H HEALTH
ARY DEDUC	X CHECKG S SAVING	X CHECKG	A AUTO		X CHECKG K 401K
VOLUNT	209.00	8135.30	60.00		1066.46
state (Local	97.63 NJ 56 18.60 NJ 21 SUIDI	981.47 NY 01 S18135.30 532.45 002R L2	69.43 NJ 56 S1 16.70 NJ 21 SUIIDI		39.52 NJ 56 12.24 NJ 21 SUVDI
State (Local	434.04 FTT 102.04 SS 35.23 MED	3,459,82 FIT 584.88 SS 201.92 MED	165.34 FIT 99.45 SS 34.33 MED		177.28 FIT 59.90 SS 20.67 MED
GROSS	2,637.56	13,925,84	2,367.70		1,735.09
FARNINGS Reg 880.00 256.63 975.84 Earnings E 92.93 K 147.50 K 172.98 Z			225.00 L 225.00 L 1.230.76 60.00 A 1,076.92 E	847.00 192.28 505.03 D 34.59 K	Y 41.76 Y
HOUFS Reg. 011 Hours 384 80.00 23.33 9.67 K 13.67 K 13.67 K		80.00	80.00	77,00 17,48 4.97 K	3.00 Y
PERSONNEL WALWYN,WILLIAM File: 003763 Dept: 624 Rate: 11,0002 Dept: 624 Rate: 9,6100 Dept: 624 Rate: 10,7900 Dept: 624 Rate: 28,8300 Dept: 624	2,7	Dept: 623 Rale: 24.0400	WINKELHOFF,PAUL File: 004055 Dept: 623 Rale: 15.3847	WOJCIECHOWSKI, BRIAN File: 003136 Dept. 624 Rate: 11,0000 Dept: 624 Rate: 6,5600 Dept: 624 Rate: 9,1400	

Balch: 8934-075 Period Ending: 02/11/2012 Week 07
Service Center: 075 Pay Date: 02/17/2012 Page 12

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NET PA	Vaucher# 070050	Voucher# 070051 Pay 2	12,	Z	AD.	7 Z					Z C	CKG PCG			Voucher# 070052			-1	Voucher 070053	-
Statutory deductions Net Pay Netering Net Pay Ne	(G 30.00 A AUTO H 3.00 I INSURN 250.00 S SAVING	10,127.39 X CHECKG	TOTAL DEDUCTIONS	120.70 V VACTN	шз	5,077.79 V VACTN					¬;	B3,294.41 X CHECKG	2	100.00 N	KG 399.00 H HEALTH 100.00 S SAVING				KG	
no∃a ∧e	X CHECKG H HEALTH K 401K	K 401K													X CHECKG K 401K				X CHECKG	
VOLUNTAL	2127.10 309.00 66.60	331.14	94,944.17	¥	CMP-HD	NS-01H SICK					INSURN	SAVING	401KL4		1086.64 20.00				1447,05	
N DEDUCTIONS State flecal	76.55 NJ 56 23.69 NJ 21 SUI/DI	989.78 NJ 56 116.74 NJ 21 SUI/DI	SS SS MED STATE SUIDI LOCAL	21.82 S SICK	۵	171.50 M NS-D1 312.24 S SICK						o i	21,53 13 401		58.60 NY 01 1.20 NY 19 SUI/DI 36.57 002R L2					54,13 UUZR 21,95
STATUTORY DEDUC	301.69 FIT 128.14 SS 44.23 MED	4,056.47 FIT 695.40 SS 240.08 MED	26,848.76 FIT 6,117.42 SS 2,130.60 MED 7,684.12 STAT 851.84 SUI/C												95.26 FTT 62.25 SS 21.49 MED				179.18 FIT 78.76 SS 27.20 MED	_
GROSS	3,360.00	16,557.00	Off EARNINGS 4 GROSS	P CALLOT Z OTOMCL	1	L NS-CNT P CALLOT	Z OTONCL		01 NY				11 401KL3		1,791,01				1,875.32	_
3	O ON ON O	7.00 B	8,450.05 3 11,548.42 5 152,252.75	43,50	51,051.00	1,175.00	1,834.82		1,930.14 0		5,274.00	40.00	87.38			622.53 D	66.70 K	88.31 K		
#ARNINGES	iz	16,557.00	52,089.76 REG 80,023.52 EARNINGS : 140.00 EARNINGS !	K ROUTE V ONCAL		K ROUTE O ONCALL		5		56 NJ SUMPI 002R NEW YORK CIT	A AUTO	K 401K	10 401KL2 75 SPPRTS			900.00 197.78 6.				
HOURS 284 Rag 0/T Hours 384 80.00			2,671,33 REG 460,13 O/T 552,50 HOURS 3	240.53	330.00	2,342.35	1,214,13	3,145.00	5,753,98	851.84 :	330.00	ť	79.30	80.00	1	80.00 17.58	7,52 K	10.07 K	1	
SONNEL F,GARY	File: 002283 Dept: 625 Rate: 40.6250	Dept: 625 Rate: 40.5250	DEPT TOTAL 62'	HOURS ANALYSIS:	EARNINGS ANALYSIS:			MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:		VOLUNTARY DED. ANALYSIS:			THOSE	ALI, BASH 11 File: 003220 Dept: 637 Rate: 20.2500	DOOKHAN, DERECK File: 003625 Dept: 634	1	Rale: 8.6700		

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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012

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rie /Local		34.01 1.20 1 21.86 (58.47	1.20			48.62	1.20	2000	00.00						20.00	1.20	30.73
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STATUTORY DEDUCTIONS Federal State Local		101.65 FIT 42.76 SS 14.76 MED						126.97	65.59	22.65		136.37 FIT	58.72 SS	20.28 MED								56.73	2
		3.08						9.64				5.16										9.88	 ?
GROSS		1,018.08						1,649.64				1,486.16								_		1,659.88	
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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012



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Statutory Deductions Federal State (Local)		ω Ż	50.00 K 401K	25.00 N- S	Chi.	A AUTO	25.00 S SAVING		- 1		SAVING						12 May 12 40 00		20.00 N- S	
/OLUNTARY DEDUCTIO			1259.52 X CHECKG 2.10 I INSURN 500.00 S SAVING			×I	105.75 K 401K			- 1	60.00 A AUTO							1699.79 X CHELKIG		20.00 S SAVING
STATUTORY DEDUCTIONS Feddril Sinio /Local			177.79 NY 01 1.20 NY 19 SUIDI		T		SUI/DI 57.14 002R L2				468.72 NY 01 1.20 NY 19 SUIDI						- [132.46 NY 01 1.20 NY 19 SUI/DI 81.24 002R 1.2		120 NY 01 ST 120 NY 19 SUI/DI 74.32 002R
			343.69 FIT 101.24 SS 34.95 MED			299.96 FIT 83.96 SS	28.99 MED				1,381.83 FIT 297.00 SS 102.54 MED							454.38 FIT 105.46 SS 36.41 MED		272.77 FIT 98.83 SS 34.12 MED
GROSS			2,498.49			2,175.02					7,071.49							2,598.94		2,353.07
84 Earnings 5 V D	6.57 K 157.50 K			1,107.36 123.04 V 60.00 A	884.62 E			2.00812	2,737,98 N			767.25 291.83 620.50 D		182.27 K	1	198.34 Y	479.00 Z		9 05 267 37 00 00cc t	10.100
HOURS 254 Reg 0/T Hours 354 80.00 14.57 8.00 V	.57 K	1		72.00 8.00 V						80.00		69.75 26.53		18.83 K	7.70 K	10.25 Y	16.50 Z		- 1	1
LACEY, RONALD File: 002480 Dept: 630 Rate: 18,0000	Dept: 630 Rate: 11.5300	Dept: 030		MANZELLA,	File: 004035		Kale: 13,3000		UCHOA,KUBEN	Deel' 633		ROSALES, CESAR	File: 003451 Dept: 634 Rate: 11,0000							SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000

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AUTO-CHLOR OF NY Company Code: GHP

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GHOSS		1,470.35					3,106.93					2,010.00				606.00					EARNINGS 4	U.	,			CALLOT		BONUS	NEWSAL	OTONCL					HEALTH	CHECKG		1,345.13		
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PERSC	SANTELLA,	GENNARO	File:	Dept:	Rate:	VILLANUEVA,	SAMUEL	FIE:	Dept:	Rale:	Dept:	Rate:			ZIVKOV	i Li	Dept.	Rafe .		DEPT TOTAL	63	ś				HOURS		EARNIN			MEMO ,	STATUT			VOLUNT		CLARK,	File:	Dept:	Rate:

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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012

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Vaucher#	Voucher# 070063	Voucher# 070064			Voucher# 070065		Voucher# 070066
50.00 N- S 60.00 A AUTO 3.80 I INSURN	40.00 N- S 88.00 H HEALTH 40.00 S SAVING	208.00 H HEALTH 34.96 U UNIFRM			50.00 N- S 50.00 S SAVING		40.00 N- S 40.00 S SAVING
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	1.70	3.69			1506.06		1391.38
Crions State (Local	88.14 CT 27	84.07 CT 27			136.11 GT 27		116.52 CT 27
State Local Foderal State Local 703.71 FIT 253.70 CT 27 159.04 SS 54.90 MED	168.19 FIT 55.25 SS 19.08 MED	141.11 FIT 52.70 SS 18.19 MED			224.53 FIT 85.32 SS 29.45 MED		92.98 FIT 73.05 SS 25.21 MED
GROSS 4.202.57	1,403.51	1,462.82			2,031.47		1,739.14
Feg 0/7 Earnings 384 Earnings 5 919.06 D 1,992.74 N 1,230.77 60.00 A	1,325,1053 77,88 S	1,228,38 110.44 124,00 S	994.50 100.75 525.23 D		283,48 Z	903.00 21.00 70.00 S 373.69 D 112.00 V 14.01 K	189.07 Z
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Reg 0.77 Hours 384.	.02 4.45	4.75 8.00	7.75		8.50	8.00 1.50 3.00	6.75
Reg C	75.72	79.25	76.50			64.50	
PERSONNEL FIGRENTINI, JOHN-PAUL FIII: 002112 Dept: 643 Raie: 15.3846	HUNT,JESSICA COSTANZO File: 003480 Depi: 647 Rate: 17,5000	Ä	KOZENIESKI,KEITH File: 003777 Dept: 644 Rale: 13.0000		Rate: 16.1500 Dept: 644 Rate: 33.3500	AN AN	Rale: 18.7900 Dept: 644 Rale: 28.0100

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AUTO-CHLOR OF NY Company Code: GHP

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Batch: 8934-075 Period Ending: 02/11/2012 Week 07 Service Center: 075 Pay Date: 02/17/2012 Page 18

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Batch: 8934-075 Period Ending: 02/11/2012 Week 07 Service Center: 075 Pay Date: 02/17/2012 Page 22

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TATUTORY DEDUCTIONS Federal State (Local						SS		4	t3 FIT	SS 69	88 MED	08 STATE	95.22 SUI/DI	79 LOCAL		11						9	64
STATUTORY Federal		3			150.36 FIT	76.83 SS	26.53 MED		3,127.43	810,69	279.88	80.606	95.	118.79									
GROSS STATUTORY DEDUCTIONS Federal Sale (Local					2,037.33				T/O	EARNINGS 4	GROSS					B BONUS	O ONCALL		D\$ NY	01 NY SUI/DI		H HEALTH	X CHECKG
4. Earnings S	0	¥	×						550.45 (1,977.26	19,510.10					9,897.00	225.00		245,28 01	4.80 01	1000	208.00	
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Feg C T 880.00 202.40									6,023.48 F	10,958.91 E					K ROUTE	A AUTO	K ROUTE	w	56 NJ	56 NJ SUVDI	002R NEW YORK CIT	A AUTO	S SAVING
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Batch : 8934-075 Period Ending : 02/11/2012 Service Center : 075 Pay Date : 02/17/2012

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COMPANY CODE														
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STATUTORY DED. ANALYSIS:		1,358.51	27 CT		640.63 02	02 MA		1,162,72	05 MD		6,417.78	56 NJ		
	Ģ.	6,386,96	01 NY											
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		65.92	U UNIFRM	16	166,285.06	X CHECKG		167.89	10 401KL2	2	87.38	11 401KL3		
		21.53	13 401KL4		67.63	31 VELIFE		12.87	32 VDEPLF	Ľ	791.08	73 GRNSHS		łΕ
		876.00	75 SPPRTS										G 	G
NET PAYROLL:	31,	31,510.61 C	CHECKS: 20	FLAGGED:					STARTING CHECK NUMBER:	NUMBER:	45962939			1
TOTAL DEPOSITS:	166,	,285.06	166,285.06 VOUCHERS; 83		AYS 1,000.0	NET CASH PAYS 1,000.00 OR MORE		88 ENDI	ENDING CHECK NUMBER:	VUMBER:	45962958			
NET VOIDS:		785.89 A	ADJUSTMENTS: 1											
NET CASH:	197,	197,009,78												

Week 07 Page 24

Batch : 8934-075 Period Ending : 02/11/2012 Service Center : 075 Pay Date : 02/17/2012

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NET PAY	Voucher# □ 090001 □ 00.				Voucher# 090002 .0		Voucher# 090003								Voucher#	J.		Voucher# 090009	ч —
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STATUTORY DEDUCTIONS Federal State / Local	43.01 FIT 55.70 SS 19.23 MED				41.40 FIT 73.44 SS 25.35 MED		232.18 FIT 66.45 SS 22.94 MED									28.28 MED		113.73 FIT 66.55 SS	
GROSS	1,326.32				1,956.62		1,670.13								2,158.19			1,584,59	
EAFININGS		165.96 255.33 D	68.68 K	26.65 K		168.59 144.00 V		227.13 480.26 D 75.00 O		75.08 K	88.34 K	14.29 Y	81,18 Y	257.28 Z			219.83 75.00 O 89.76 D		
EAFININGS Reg 1280.00		1,440.00				1 359 54		859.63									1,200.00		
HOURS 224 Rg 0/T Hours 324		80.00 9.22	6.72 K	2.50 K		7553 617 800 V		74.75 19.75		10.50 K	9.25 K	1.00 Y	4.25 Y	12.00 Z		21	72.6 00.08		
PERSONNEL AKSAN KAHRAMAN	File: 004076 Dept: 618 Rate: 16.0000	APONTE,EDWIN File: 003412 Depl: 610 Rate: 18,0000		Dept: 610		BIOKI ED EDWARD	File: 003972 Dept: 612 Rate: 18.0000	BRADLEY, JOHN	File; 003850					ľ	Rate: 21.4400		BUGIADA,MARK	File: 003973 Dept: 618	Rate: 15.0000

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NS.	500.00	30.00	3.80	200.00							20.00 N-	20.00				50.00 N-	88.00				15.00 N-	88.00	40.25	21.96		100.00	309.00	100.00						
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VOTURE		2280.40	309,00	229.53	5.08		644.37					1554.96	30.96				742.24	50.00				1383.99	2,50	15,00			852.90	1.14				553,73		
TIONS	ate /Local	189,92 NY 01			-		23.82 NY 01	1.20 NY 19	ID/INS			101.64 NY 01 S 1554.96	1.20 NY 19	sui/a	10000		35.70 NY 01	1.20 NY 19	Id/ins			89.54 NY 01 S 1383.99	1.20 NY 19	SUI/OI			35.62 NY 01	1.20 NY 19	SUIDI			24,07 NY 01		
STATITIONS DEDUCTIONS (NOT UNITARY DEDUCTIONS)	Federal State /Local	308,33 FIT	157.89 SS	54.51 MED			91.90 FIT	33.89 55	11.70 MED			227.66 FIT	86.20 \$\$	29.76 MED			122.10 FIT	42.35 SS	14,61 MED			261.11 FIT	80.81 SS	27.90 MED				46.34 SS	16.00 MED	A		35.48 FIT	27.30 SS 9.42 MED	
GE 01515	Arrest.	4,068.46					806.88					2,052,38					1,096.20					2.012,25					1,412.13					650.00		
CENTRE LEGISLATION OF THE PARTY						806.88					1.520.00 532.38	ŀ				1 080 05 16 20	ı				1300 cn 536 kg 375 kg P					4 300 00 112 13	1				V 06:000 V			
	Reg D/T Hours 3&4	00.00				50.43					80.00 18 68					00000	1					ı				2017	1				40.00 V			
tissatius		File: 000165				SHICTOR SERVING	Cilia: Opa810				di Oktava	DICHARD R	Ella: nnan77			Train Caroning and	DELGADO, LUCIANO			Rale: 13.5000		Æ.		Dept: 618	Kate: 13.0000		MAGANA, GAMALIEL				1000			

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 2

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NET PAY	Voucher# 090013			090014	Voucher# 090015	Vaucher# 090016	Voucher# 090017
	10.00 N- S 88.00 H HEALTH 10.00 S SAVING		1 14	н неясти	50.00 N· S 50.00 S SAVING	150.00 N· S 30.00 A AUTO 2.82 I INSURN 40.00 K 401K 8.77 31 VELIFE	50.00 K 401K
NO KUNTARIVEDEDUCTIONS	1504.14 X CHECKG 2.00 I INSURN			1532.36 X CHECKG 274.00 75 SPRTS	S/1610.46 X CHECKG	1630.28 X CHECKG 309.00 H HEALTH 206.44 J 401f(LN 150.00 S SAVING 2.63 32 VDEPLF	1176.42 X CHECKG 61.96 U UNIFRM
State (Local State (Local	85.85 NY 01 11. 1.20 NY 19 SUI/DI			128.57 NY 01 11 120 NY 19 21 120 NY 19 21 120 NY 19 22 NY 19 NY 1	106.47 NY 01 S-11 1.20 NY 19 SUI/DI	132.26 NY 01 11	55.34 NY 01
Part of the second of the seco	192.96 FIT 79.96 SS 27.61 MED			412.40 FIT 104.54 SS 36.09 MED	238.89 FIT 89.34 SS 30.85 MED	345.94 FIT 113.48 SS 39.18 MED	71.53 FIT 63.00 SS 21.75 MED
GROSS	1,991.72			2,577.16	2,127.21	3,010.80	1,500.00
25	173.60 Z	874.00 329.71 752.96 D 129.39 K 138.46 K	74.24 Y 278.40 Z		1,731.20 396.01	2.980.80 30.00 A	1,500,00
#0 #2	7.00 Z	76.00 28.67 13,75 K	4.00 Y 10.00 Z		80.00 12.20	80.00	80.00
A,AHMED 003670 614 11.5000 614 8.2600 614 8.2600	Dept: 514 Rale: 24,8000	PEREZ,NELSON File: 002282 Dept: 614 Rate: 11,5000 Dept: 614 Rate: 9,4100 Dept: 614	Rate: 9.2800 Dept: 614 Rate: 18.5600 Dept: 614	Rate: 27.8400	RICCIO,VIRGINIA File: 004050 Dept: 617 Rale: 21.6400	RIVERA,PAUL File: 001184 Dept: 615 Rale: 37.2600	SALVATORE, MICHAEL A File: 000533 Dept 613 Rate: 18.7500

Week 09 Page 3

Batch: 3381-075 Period Ending: 02/25/2012 Service Center: 075 Pay Date: 03/02/2012

A32 Payroll Register

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NET PAY	Charlet	46042932	796.20						Voucher	aronan	00*											Voucher# "090019 []	20 Pave	795.20											ľ		
	č	2 4							H HEALTH VO													× 6					V VACTN	- 11	E CMPADJ	P CALLOT	Š			J 401KLN	X CHECKG		
SNO						240,00- N- S		- 1		240.00- 8-54													TOTAL DEDISCTIONS				86.85		169.62	337.51				435.97	26,108.03		
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Voruntary deductions	346 24 K 404K								× .	3.69 1 27.96 U U												1781.85 X (30 079 55	20,000			CALLOT		CMP-HD	ONCALL	OTONCL			INSURN	UNIFRM	SPPRTS	
	27 AD NIV OF							-	NY 01	er yn 02.1												103.29 NY 01 1.20 NY 19 SUI/DI					₽		۵	0	2			-	5	75	
State /Loc	DA 7.0	2.0						300	130.28														ŀ	E 33	MED	STATE	15.00		2,769.40	150.00	779.53			19.27	173.80	274.00	
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	ס'פוחדנס.	File: 001855 Dept: 613		TORRES-RIVERA.	NOEL	File: 003924						WILLIAMS, KEN	File: 003758		Rale: 11.5000	Dept: 614		Rate: 9,3700	Dept: 614		Male: 10.5/30			DEPT TOTAL	61*	.3101	HOURS ANALYSIS		EARNINGS ANALYSIS:			MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:		VOLUNIARY DED. ANALYSIS:		

Batch : 3381-075 Period Ending : 02/25/2012 Week 09 Service Center : 075 Pay Date : 03/02/2012 Page 4

ADP Payroll Register

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GROSS 2,115.20	2,288.16		1,646.00	6,328.85	1,584.45
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Batch: 3381-075 Period Ending: 02/25/2012 Service Center: 075 Pay Date: 03/02/2012



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GROSS			1,949.11				2,525.33						1,678.27
84 Eamings 5 D	41.21 K	B7.D0 K	54.53 Y	880.00 385.00 926.12 D	191.66 K	142,55 K		803.00 217.80 399.06 D	96.72 K			62.84 Y	
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Week 09

Batch : 3381-075 Period Ending : 02/25/2012 Service Center : 075 Pay Date : 03/02/2012



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STATUTORY DEDUCTIONS Federal			252.07 FIT 71.47 SS 24.67 MED		0.101			290.05 FIT	37,91 MED			H. C.	765.40 F11 105.69 SS 36.49 MED				341.64 FIT 92.66 SS 31.99 MED
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PERSONNEL CRUZ,RUI File: 003875 Dept: 624 Rate: 12.7500	Dept: 624 Rate: 9.2700	l		DE LEON,KAREL File: 003620 Dept: 620		Cale: 11.2500 Dept: 620		Rale: 23.9200		Σ,	Dept 624		Rale: 13.8700	FRANK, JASON File: 602207 Dept: 624		1	Rate: 34.5000

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 7

AUTO-CHLOR OF NY Company Code: GHP

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Batch : 3381-075 Period Ending : 02/25/2012 Week 09 Service Center : 075 Page Page 103/02/2012 Page 8

AUTO-CHLOR OF NY Company Code: GHP

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Batch: 3381-075 Period Ending: 02/25/2012 Service Center: 075 Pay Date: 03/02/2012

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OLUNTARY DEDUCTIO		П	176.00- # HEALTH									×	1.25 I INSURN			ASSOCIATION A LUCKE	K N									×	100.00 O OTHER		1 1	1523,81 X CHECKG		
le.			N. 56	IZ CN E/-/								NJ 56	17.00 NJ 21	SOlids		22 114		Id/IDS									21.08 NJ 21	Id/ins		87.80 NY 01 S11523.81	34.44 0040 14	
17 HARCH U			161.66 FIT	78.85 SS 18.44 MED		THE 000.							88.33 SS	30.50 MED		100	68,89 SS									522.47 FIT		40.36 MED			82.04 SS	
GHOSS			1,095,99								Turn.	2,412.04					1,726.38									2,991.30				1,953.20		
84 Earnings 5. K	88.00 S	532.47 V							1260.00 718.91 307.13 P	48.51	V 577,49 V				100000	- 1				B19,50 393,5B 807.72 D	146.96 K	177.47 K	86.63 Y	550 44 7	1				1,923.20 30.00 A			
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PERSONNEL	File: 003066						Rate: 11,0000		THOMAS MICHAEL	File: 003387						VIVIRITO, ALICIA	File: 003826	Dept. 92/ Rate; 18,7500		WALWYN, WILLIAM	Dept: 624	Dept: 624		- [Rate: 31.0800			NAUTANOL OBORAL	File; 001873		Rate: 24.0400

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Z WEEK	Check# ** 46042940					090046 □ .00			090047 □ 09	36 Pays 🖂								7	Ů	n	
00 N- S	50.00 S SAVING C	2				309.00 H HEALTH	250.00 N- S		30.00 A AUTO 3.00 1 INSURN 250.00 S SAVING	TOTAL DEDUCTIONS	31.08 S SICK		144.00 H HOLID	n				211.80 J 401KLN	ß	=	
VORUNTARY DEPUGLIONS	309.00 H HEALTH					1209.33 X CHECKG 50.00 K 401K			2164.78 X CHECKG 309.00 H HEALTH 67.40 K 401K	51,915.61 TOTA	CALLOT	OTONCE	CMPADJ	CALLOI				NSUSN	OTHER	401KL2	
STATUTORY DEDUCTIONS Federal State / Local	193.99 FIT 65.77 NJ 56 S1 83.94 SS 16.26 NJ 21 28.98 MED SUI/DI					225.12 FIT 52.81 NJ 56 69.04 SS 13.77 NJ 21 23.84 MED SUI/DI			307.57 FIT 78.94 NJ 56 129.82 SS 14.67 NJ 21 44.82 MED SUI/DI	9,889.25 FIT 3,288.40 SS 1,135.24 MED 2,663.70 STATE 789.11 SUUDI	31.50 P	7	ш	805.63 P C				1 1 59 50	. с) P	2
GF(OSS	2,307.70 10					1,952.91 22			3,400.00	O/T EARNINGS 4 GROSS	к коите	- 1		O ONCALL	-1	01 NY		10 min 10			A CHECKS 75 SPPRT5
0/T Earnings 384 Earnings 5		234.63 449.26 D	50.09 K	120.20 K	218.73 Z		30.00 A	120.00 0		REG 7,693.50 EARNINGS 3 12,314.25 EARNINGS 5 83,155.73	305.82	55.57	10,927.33	160.00	19:180:1	255.33			4,821.UU	40.00	
EARNINGS A Reg	7.55594	880.00	Υ.	¥	2		3,250.00			54,489.54 8,658.44 .00	8.00 H HOLIDY	.04 V VACTN		포	96 V VACIN	180		1	⋖	Υ:	12.52 U UNIFRIM
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PERSONNEL HO	WINNELHUFT, FAUL File: 004055 Dept: 623 Rate: 15.3847	WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11,0000					WOLFGARY	Cilo: 000283		DEPT TOTAL 62*	HOURS ANALYSIS:		EARNINGS ANALYSIS:			MEMO ANALYSIS: STATITORY DED ANALYSIS:	יייייייייייייייייייייייייייייייייייייי		VOLUNTARY DED. ANALYSIS:		

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 12

Z WYZPEN		Voucher#	090048	00.						090049 00000000000000000000000000000000				a≡e	1	Check#		1,311.92								Mountain	090000	00'		ī		Oheck# 46042942
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ARY DEDUCTIONS	100.00	KG	K 401K 100.00						•	x checkG						U UNIFRM									-	0,00			Н		H HEALTH	H HEALTH K 401K
NOTON		=	20.00	7				25		1615.71						5 11,96		-11					-			00 0000	3,69	47		L		
CTIONS	State /Local	60.01 NY 01	1.20 NY 19 SUIDI	37.42 002R L2						103.50 NY 01 1.20 NY 19 SUI/DI 63.72 002R L2						84,45 NY 01 S	1.20 NY 19	52.20 602R L1								100 000	65,22 NY 01 ST1195.69	io/ins		10 100	35.83 NY 01 S	35.83 NY 01
STATUTORY DEDU	Federal State /Local	98.54 FIT	63,16 SS 21.81 MED							215.84 FIT 89.03 SS 30.73 MED						241.38 FIT	75.81 SS	20.18 MED									142.68 FIT 70.22 SS	24.24 MED		100000	106.28 FIT	106.28 FIT 49.36 SS
GROSS		1,812,88				-				2,119.73						1,805.10											1,759.90				1,263.28	1,263.28
	O/T Earnings 3&4 Earnings 5 00 192.88	1			900.00 208.91 825.43 D		119.51 K		65,88 K		.00 281.72 220.32 D			90,79 K	72.27 K				768.21 205.61 176.09 D			130.03 K	2 2000		181.02 Z				00 223 28	ı		
EARNINGS	271/10				106		~		×		1,140.00			¥	¥		_		92			×	- [)	Z				1 040 00	2		
HOURS	Reg 0/T Hours 3&4				80.00 18.57		10.68		7.88		50,00 19.77			10.77	00'6				52.98 14.18			14.18		16.30	6.58				20.00 14.45	т		
H PERSONNEL		File: 003220	Dept: 637 Rate: 20.2500		DOOKHAN, DERECK		Rate: 11.2500		1	Rale: 8.3500	FUNES.ALEXANDER	File: 004087	Dept: 634 Rate: 14,2500						GARCIA.ANDRES	File: 003898	Dept: 634		1	Dept: 634 Rale: 18.34D0		Rate: 27.5100				HARILALL,	HOOPRAM	ROOPRAM

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ADP Payroll Register

7	:	. E8 E					REG			: 🗆	.00			00.	:	1,129.51
None N		Check# 46042943 ☐ Pay 2 2,324.88			Mary Service Co.	090051				Voucher# 090052			Voucher#		Charlet	46042944
	2324,88- N- S	V 00			The same of				S -N 00.003	H HEALTH K 401K		25.00 N- S	61.52 K 401K			
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		2324.88-			T	30,85 NY 01 914 1,20 NY 19 3 SU/IDI 19,88 002R L2				137.18 NY 01 144	-		45.89 NY 01 85 1,20 NY 19 2 SUI/DI	28.89 002R L2		54.85 NY 01 1.20 NY 19 SUI/OI
STATUTORY DEDUCTIONS Federal State (Local)		.00 FrT				31.07 FTT 44.55 SS 15.38 MED					38.31 MED		146.20 FIT 51.68 SS 17.84 MFD			102.69 FIT 57.35 SS 19.79 MED
GROSS						1,369.72				2,799.03			1,230,40			1,365.39
ROURS EARNINGS Reg O/T Earlings 564 Earnings 5			960.00 96.24 252.89 D	38.80 K	21.79 K		1,440,00 449,46 613.31 D	143.92 K	152.34 K			123040			1,365.39	
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PERSONNER I HARILALL,ROOPRAM	634		HERNANDEZ,JAVIER File: 003769 Dept: 634 Rale: 12 0000				LACEY,RONALD File: 002480 Dept: 630 Rale: 18,0000		Dept: 630	Rate: 11,1200			MANZELLA, NICHOLAS File: 004035	Dept: 633 Rate: 15.3800	OCHOA RUBEN	File: 003012 Dept: 633 Rate: 17,0674

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File: 003451 Dept: 634 Rate: 11,0000		880.00 142.12 807.56 D	142.12 807.56 D				
Dept: 634 Rate: 10.1700	7.13 K						
Dept: 634	5.78 K	54.97 K		F12 O4 07 NV 04	1204 20 V CUECKE	BR ON H HEA! TH	Vouchert
Rale: 9.5100			1,957.26	293,96 FIT 91.07 NY 01 78.51 SS 1.20 NY 19 27.10 MED 56.20 002R L2			080054
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SALERNO,	80,00 19.88	1,320,00 492,03	1,812.03	191.61 FIT 86.14 NY 01 ST	20.00 S SAVING	100	Check#
<u>-</u>				76.11 SS 120 NY 19 26.28 MED SUIDI			46042945
Dept: 632				53.22			1,357.47
	80 00 28 75 18 15 P	1,400,00 754,69 476,45 P				N- N	
GENNARO		1	2,631.14	292.55 FIT 136.49 NY 01	50.00 S SAVING	41.96 U UNIFRM	Check# 46042946
		-11-22		MED 83.74			1,876,54
Rate: 17.5000	24.00 55.00 V	923.08 2,153.85 V				100.00 N- S	
SAMUEL		30.00 A			1	1	
File; 002457			3,106.93	FIT 160.26 SS 1.20	×I	< − '	090055
			A CLUSTON	43.77 MED SUI'DI 98.48 002R 1.2	100.00 S SAVING	1.46 U UNITRIM	00"
PIVIKOVIC VIOI ETA	23.35	350.25					C
File: 004078			350.25				Adjustment Void PP:
Dept: 637 Rate: 15.0000							0000004633
				טטפע פייפ			282.37
Dept: 637 Rafe: 15.0000				.00 FIT 7.01- SS			Adjustment L Void 7.01
DEPT TOTAL	REG O/T	REG EARNINGS 3	94 O/T 70 EARNINGS 4	2,816,93 FIT 1,021,66 SS	10,700.14 TOTAL D	TOTAL DEDUCTIONS	14 Pays B,853.44
	195,44 HOURS 3	.dd EARNINGS 5 25,363.84					
HOURS ANALYSIS:	98.41	K ROUTE 18.15	IS P CALLOT	S6.00 V	VACTN	16.30 Y ONCALL	\L
EARNINGS ANALYSIS:		4	895,70 D CMP-HD	962.81 K RC	ROUTE	476.45 P CALLOT	01

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Batch: 3381-075 Period Ending: 02/25/2012 Service Center: 075 Pay Date: 03/02/2012

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NET PAY					Voucher#	aconsa			Voucher#	090057				090058			1	Voucher#	090029								_	Manhort	090000	
		345.85 K 401K	25.00 N- S	H	25.00 S SAVING			60.00 N- S	60.00 S SAVING			2 65 65	į:	Anno S SAVING	1		- 1	208.00 H HEALTH									0 N	2	DOUGH S DOUGH	
VOLUNTARY DEDUCTIONS		INSURN			997.24 X CHECKG				885.18 X CHECKG	21.96 U UNIFRM			1	1 20 1 INSTIRM	•			1195,19 X CHECKG										1	1390,14 X CHECKE	
		15.22 I INS 10,394,11 X CH			89.57 CT 27				82.45 CT 27					88.99 CT 27				106.22 CT 27											125.42 CT 27	
STATUTORY DEDUCTIONS Federal State (Local					149.46 FiT	56.15 SS 40.38 MED			111.63 FIT	51.69 SS	17.85 MED			170.11 FIT	23.73 62	19.26 MEU		TI90.69 FIT	66.58 SS	22.99 MED									200.60 FIT 78.62 SS	27.15 MED
GFOSS 5		H HEALTH	1		1,336.80				1,230,77	ļ				1,416.28				1 793 36											1,871.93	
FARNINGS OF Earnings 384 Earnings f S S S Of No. 1		1,058,00	1	179.55 V									70.00 V				169.73 P	ı				649.89 D		54 67 K	- 1	8.33 K	109.29 Y			
FARNINGS D/T I	01 NY SUVDI 002R NEW YORK CIT	A AUTO		00.001 00.018				4 920 77	17.052,1		i. s		1,332,63 13,65				1 240 70 383 63				968.50 81.25									
HOURS 0/T Hours 3&4 1,229.88-			1,223.0	6.08 6.93 S									.52 4.00 V				7.00	1			625			7 033		X 27.	5.50 Y			
HOURS Reg	ANALT DIS:	ANALYSIS:		61.10					80.00			-	76.15				0000	80.00			74.50	<u>l</u> .,	(F)=							
PERSONNEL MEMO ANALYSIS:	STAIDLORY DED. ANALYSIS:	VOLUNTARY DED, ANALYSIS:		CLARK,MATTHEW	Dent: 644				FIORENTINI,	Ā.	File: 002172 Dept: 643	Rate: 15.3846	HIINT IFSSICA	COSTANZO	File: 003480		Rale: 17.5000	JUSTICE, ERIC	File: 003921		KOZENIESKI KEITH	File: 003777			Dept: 644 Rate: 9.9400		Rate: 11,1000			

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1,175 K 1,176 K 1,17	1,12 K 1,22 K	PERSONNEL MORELAND, JACOB		Reg 1.078.00	O/T Eumings 384 Eamings 5 91.00		Fedgral State (Local				
1.75 K 1.824 K 1.824	1,175 1,17	File: 003919			349.47 D						
1.75 K 1.57 K 1.65 K	1,175 K 1,10,174 K 1,10,17										
1,210 2,00 4,12	1,000 1,00	Dept. 644									
1,22,03 2,00 4, 20 4,	1,22,00 2,00										
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1312 132	1.25 1.25	P,R0	8,00	-					뉟		
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1,734,34 238,23 FT 110,30 CT 27 1204,76 X CHECKG 68,00 H HEALTH Woutherf 69,15 SS 69,10 HEALTH Woutherf 69,00 10,778 120,18 EARWINGS 14,187,26 EARWINGS 14,187,27 EARWINGS	1,734.34 238.22 FIT 110.30 CT 27 1204.76 88.00 HEALTH Woutherf Woutherf 1,734.34 238.22 FIT 110.30 CT 27 1204.76 88.00 HEALTH Woutherf 1,036.55 1,	THEW	Т		1				200		
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SSSSORT REG 10,771.88 REG 910.84 O/T 1,714.83 FIT 10,778.11 TOTAL DEDUCTIONS Pay 2 O/BODG	SEB 07 REG 10,771.88 REG 910.84 OT 1,714.83 FIT 10,778.11 TOTAL DEDUCTIONS 9 Pays 12,73 REG 12,74.36 GROSS 14,187.26 GROSS 14,187.								ż		
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12.75 K ROUTE 8:08 P CALLOT 13.55 S SICK 50.00 L 13.50 O ONCALL 999.36 D CMP-HD 117.27 K ROUTE 50.00 L 135.00 O ONCALL 189.62 P CALLOT 486.07 S SICK 343.05 V 154.17 Y ONCALL 154.17 Y ONCALL 155.31 K 155.31 K 155.31 K	12.75 K ROUTE 8:08 P CALLOT 135.5 S SICK 50.00 L 10.275 K ROUTE 50.00 L 10.275 K ROUTE 50.00 L 10.275 K ROUTE 50.00 L 10.200 A AUTO 189.62 P CALLOT 486.07 S SICK 343.05 V 154.17 Y CNCALL 189.62 P CALLOT 5.39 I INSURN 155.31 K 155.31 K 155.31 K 155.31 K 155.31 K 155.00 C 21.96 U UNIFRM 9,766.45 X CHECKG		HOURS	4		- 1	1002 6	ž	>	Z.	
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154.17 Y ONCALL 154.17 Y ONCALL 415.00 S 914.41 27 CT 20.00 A ALITO 384.00 H HEALTH 5.39 I INSURN 155.31 K	154.17 Y ONCALL 415.00 S 914.41 27 CT 30.00 A AUTO 384.00 H HEALTH 5.39 I INSURN 155.31 K 415.00 S SAVING 21.96 U UNIFRM 9,766.45 X CHECKG		135,00	0	189.62		S	ick	>	Z.	
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	415.00 S SAVING 21.96 U UNIFRM 9,766.45 X	UTORY DED. ANA) <	384.00	1.	-	NSURN	×	~	

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25.00 N S	6 K 401K Voucher# **	00°			The state of the s	4 31 VELIFE 090074		00.	20.00 N- S	Check#		501.63	7 Pays	4,237.76	- 1	Z,18 S SICK	1	¥ (27.25 5 SICK			215.22 K 401K	3			91 K 401K Voucher#		00.			00 A AUTO Voucher# 1	
25.00	1323.27 X CHECKG 84.46 25.00 S SAVING					1612,91 X CHECKG 90,00 30,51 10 401KL2 2.54	75 SPPRTS			S 20.00 S SAVING			6,563.73 TOTAL DEDUCTIONS			CALLOT			CALLOT	Color		1401	Antiki 2			S(1014,83 X CHECKG 36.91					2117.94 X CHECKG 30.00	2000
regeral	94.75 FIT 65.32 MA 02					460.63 FIT 123.97 MA 02					25.79 SS	a.su meta	1,629.58 FIT		201.55 MED 596.54 STATE				459.00 P	T		Т	405.28	- 1		44.35 FIT 38.80 NY 01	0					77 70 20 20 20 20 20 20 20 20 20 20 20 20 20
	1,689.24					2,682.09				614.06			7/O 80		ot GROSS		>-		z				Ι:			1,230.40					2,793.08	_
88	1,920.00 144.00		1 440 00 625.59 144.00 H	405.00	ш				614.06				838.08	EARNINGS 3	.00 EARNINGS 5 13,813.01	H HOLIDY 42.90	VACTN	A AUTO AT13.31	NS-OTH	V VACTN 82.08	w		AUTO	S SAVING S,613.18	1 11				2,138,46 267,31 H	267.31 V		_
0/T Hours 384: 11.91- 1.50 P	80.00 4.00		H UU B 2176 0008	15.00	1				22.7E	35.13			i de la contraction de la cont		162.83 HOURS 3		70.38	30.00	05.50	1,100.64	145.00	ANALYSIS: 596.54 (145.00	00 00	20.00			64.00 8.00 H	V 00.8		
		Rale: 24.0000	Harry Control of the	Cile: 003239					美国的国际区域的	面級	Dept: 664	Rale: 18.7500		DEPI IOIAL			HOURS ANALYSIS:	PADMINISE ANALYSIS			MEMO ANALYSIS:	STATUTORY DED. ANAL	VOLUNTARY DED. ANALYSIS:		Control	File: 004038		Rate: 15,3800	ALE		Rate: 33.4135	

Week 09 Page 21

Balch: 3381-075 Period Ending: 02/25/2012 Service Center: 075 Pay Date: 03/02/2012

AUTO-CHLOR OF NY Company Code: GHP

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Nanaay	Vaucher#	7,0000	00.									Voucher			00.	4 Pays	00.			z		ш :	Z.				į	Z.	
STATUTORY DEDUCTIONS Federal State /Local 5.00 N- S	50.00 O OTHER									1	-1	208.00 H HEALTH				TOTAL DEDUCTIONS				8,00 V VACTN	į	쏘 1	117.83 Z DIONG				0	133.60 O DTHER	
VOLUNTARY DEDUCTIO		5.00 S SAVING									1	1178.16 X CHECKG	63.00 O OTHER			6,162.60 TOTAL				CALLOT		HOLIDY	VACTN					401K	GRNSHS
DUCTIONS State /Local	48.25 NY 01	1.20	SUIDI									U7	1.20	IQ/INS	34.38 002R L2	FIT	SS MED	STATE	SUVDI	5.45 P C/		I	- 1					쏘	139,65 73 G
and the same	15.92 FIT	62.75 SS	Z1.67 MED									109.93	65.51 SS	22.62 MED		443.20	4 297.24	197,02	23.29			Q	7.			SUIVOI		Ξ	KG
GROSS	1,493.90		atums -									1,767.78		-001		1 O/T	3 EARNINGS 4			K ROUTE		D CMP-HD			O1 NY	01 NY		T	X CHECKG
364 Earnings 5	1			۵		1	×	*	1	7						273.81	633.23			13.34		513.23	126.72		142.03	3.60		208.00	5,600.04
O/T Earnings 1957:				BBD.00 146.63 513.23			58,27	51.82		117.83						5.488.86 REG				н ногіру		A AUTO		(n)	56 NJ	SG NJ SUI/DI	002R NEW YORK CIT	A AUTO	
15	80.00 5.47 5.45 F			80.00 13.33		1	7.02 K	6.32 K	-	4.79 Z						304 On 8EG		HOURS		8.00	4.79	30.00	90.00	15.00			59,18	30.00	
	GUZMAN,EDGARD		Rate: 15.5000	RAMIREZ, ANTHONY E	File: 003953.	Rate: 11.0000	Dept: 674		Rate: 8.2000	Dept: 674						TOTAL TOTAL	67			HOLIDS ANALYSIS	3000	EABNINGS ANALYSIS		MENO DRIAL VSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED. ANALYSIS:	

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 22

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		97 Pays	28,308,56							rg)	프								Z,	Ę,	63	175				
							_	S SICK		E CMPADJ	M NS-OTH	s SICK		1	56 NJ				J 401KLN	S SAVING	11 401KL3	75 SPPRTS				
VORUNITARY DEDUCTIONS		TOTAL DEDUCTIONS						61.19		1,246.54	02.20	1,232.45			2,463.35 5				684.03	3,235.12	67.13	876.00	46042932	46042950		
MONITOR NEW THE PROPERTY OF TH		126,567.30						P CALLOT	Z OTONCL	D CMP-HD	NS-CN1	P CALLOT	Z OTONCL		05 MD				INSURN	O OTHER	10 401KL2	73 GRNSHS	STARTING CHECK NUMBER:	ENDING CHECK NUMBER:		
ONS				0	Ⅱ	ō	:AL	94.68	139.55	20,677.53	50.00	2,395.93	3,628.65		793.79 05				483.00	333.00	134.04	301.32 7	STARTIN	ENDING		
STATUTORY DEPUTOR OF		20,797.83 FIT	7,841.32 SS	2,707.07 MED	7,870.50 STATE	565.60 SUI/DI	660.29 LOCAL			30'6		2,5	3,6										74	74		
5		T/O #	B EARNINGS 4	7 GROSS				K ROUTE	Y ONCALL	B BONUS	K ROUTE	O ONCALL	Y ONCALL		02 MA		10/IDS AN 10		H HEALTH	M MEDEXP	X CHECKG	32 VDEPLF		NET CASH PAYS 1,000,00 OR MORE		
		16,929.24	22,591.73	195,319.47				592.61	106.12	200.00	5,584.87	670.00	2,068.00		596.54		37.80		8,582.00	40.00	108,146.24	2.63		1 PAYS 1,00		
经外汇基外外		REG	EARNINGS 3	EARNINGS 5														CIT					19 FLAGGED:	78 NET CASI	9	
HOURS		132,555.33	22,700.53	542.64				н ногіру	V VACTN	A AUTO	H HOLIDY	N NEWSAL	V VACTN	co.	27 CT	01 NY	10/IUS LM 56 101/IDI	660.29 002R NEW YORK CIT	A AUTO	K 401K	11 UNIFRM	31 VELIFE	CHECKS	VOUCHERS:	ADJUSTMENTS:	
作品的		REG	7/0	HOURS 3	HOURS 4			48.00	334.74	360.00	934.25	75.00	6,644,18	3.235.12	014 A1 27 CT	3.102.40 01 NY	526.80	620.29	360.00	3.011.28	295 12	16.39	28 308 SE CHECKS	108.146.24		133,427.28
S		7.075.02	988,71	1.352.51	14.38																					
HINDER BERNAMENT OF THE PROPERTY OF THE PROPER	_	GHD						HOLIRS ANALYSIS:		FABRINGS ANALYSIS:				WEMO ANALYSIS	SISSING OFF VOCESTATE	SIAIDIONI DED. AMALISIS.			VOLUMITARY DED ANALYSIS				. 1000300	TOTAL DEPOSITS:	NET VOIDS:	NET CASH:

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 23



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Nation Vaucher#	110001				Voucher	110002		Voucher#					Adjustment Vald PP: 0000004637	2,228,44	-	110004		Voucher# 110005		Voucher# 110006	
50.00 N- S 50.00 S SAVING Voucher#					208 00 H HEALTH		2	88.00 H HEALTH 25.00 S SAVING				- 4	700.60- S SAVING			58.49 K 401K	275.00 N- S	30.00 A AUTO 3.80 I INSURN 275.00 S SAVING			
VOLUNTARY DEDUCTIONS 50.00 1 1296.59 X CHECKG 50.00	30.96 U UNIFRM				1834 14 X CHECKG			1482.13 X CHECKG 3.32 I INSURN		700.00- M- S			208.00- H HEALTH			1530.30 X CHECKG		2505.39 X CHECKG 309.00 H HEALTH 229.53 J 401KLN 5.08 31 VELIFE		681.40 X CHECKG	
	1.20 NY 19 SUI/DI				Т	1,20 NY 19 1,20 NY 19 SUI/DI		105.74 NY 01 1.20 NY 19	SUIDI				76.22 NY 01 1.20 NY 19 SUIDI			82.55 NY 01 1.20 NY 19 SUIDI		189.92 NY 01		26.79 NY 01 1.20 NY 19	IO/IOS
STATUTORY DEDUCTIONS Federal State /Local 72.89 FIT 62.87 NY 01	67.42 SS 23.27 MED				- 1	52.17 HII 78.22 SS 27.01 MED		360.81 FIT 88.05 SS					103.94 FIT 76.11 SS 26.27 MED			166.82 FIT 81.88 SS 28.27 MED		308.33 FIT 157.50 SS 54.51 MED		99.46 FIT 36.00 SS	12.43 MED
GROSS 1.605.20		Y			0000	2,070.33		2,184.66					1,604.18			1,949.51		4,068.46		857.28	
FARNINGS C/T Earnings 354 Earnings 5 1.280,00 73.20 252.00 P	21	1,291,50 85.50 225.00 S 284,64 D	- 1		72.91 Y		1.440.00 582.66 162.00 P			396.75 H 150.76 H 523.89 V					1.200.00 546.30 203.21 D		4 0000		857.28	04.100	
HOUSES 284. Reg 0/T Hours 384. 80.00 3.05 10.50 P		71.75 4.75 12.50 S		2.75 Y	3.50 Y		80.00 21.58 6.00 P			34.50 8.00 H					80.00 24.28			80.00	0 G G G	32.25	
PHESONNAL AKSAN,KAHRAMAN File: Ondays		APONTE,EDWIN File: 003412 Dept: 610 Rate: 18.0000	Dept: 610 Rate: 10.8100	Dept: 610 Rate: 21.6100		Rale: 20.8300	מסאומם מחואמים	File: 003972	Dept: b12 Rate; 18.0000	BRADLEY, JOHN	Pile: 003030				DICION MADK	File: 003973 Dept: 618 Rate: 15.0000		BuGIADA,MICHAEL File: 000165 Dept: 619 Rate: 50.4808	Alatonia Adalogia	File: 003819	

Batch: 6598-075 Period Ending: 03/10/2012 Week 11 Service Center: 075 Pay Date: 03/16/2012 Page 1

AUTO-CHLOR OF NY Company Code: GHP

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	.00	Voucher# 110008		Voucher≝ 110009 .0		110010 110010							Voucher# 110011
S SAVING		N- S H HEALTH VOI	on ±	H HEALTH K 401K		H HEALTH VOI S SAVING 110						П	H HEALTH VOS S SAVING 11
20.00 N- 20.00		50.00 N	15.00 A			309.00						10:00	10.00
X CHECKG		X CHECKG S SAVING		X CHECKG I INSURN S SAVING	0.00	X CHECKG I INSURN U UNIFRM							X CHECKG
VOLUNT 1658.64		758.55		S-1170.21 2.50 15.00		929.99 1.14 30.96							2.90
State Thocal 120 NY 19 5110 NY 19 51100 NY 19		37.01 NY 01 1.20 NY 19 SUIDI		65.03 NY 01 S 1,20 NY 19 SUI/DI		44.38 NY 01 1,20 NY 19 SUI/DI							106.62 NY 01 1.20 NY 19 SUI/DI
Federal State (Local 242.63 FIT 108.07 NY 01 S 90.39 SS 1.20 NY 19 31.00 MFD SIIID	מויים ואיוני	125.43 FIT 43.27 SS 14.95 MED		176.87 FIT 65.20 SS 22.51 MED		63.77 F17 52.14 SS 18.00 MED							273.46 FIT 93.48 SS 32.27 MED
GROSS 2,152.13		1,118.41		1,640.33		1,550.58							2,313.75
O/T Earnings 384 Earnings 8 32.13		108.00 H		BB.			508.02 D 150.00 O	129.90 K	51.18 K	199.07 Y	220.75 Z	25.58 Z	
EABNINGS Off Ea 1,520.00 632.13		989.15 21.26		1,200.00 378.45	1 300 00 250 58	1	787.75 241.50						
Second CASCS		I		T.				A A	X	>	2 0	Z 0	
0/T Hours 184		05 8.00		2,75	25	3	8	15.00	6.00	11.50	8.50	1.00	
HOURS 0.1T Hours 3.84 80.00 22.16		73.27 1.05	- 1	80.00 16.82	80.00	I	68.50 21.00						
PERSONNEL DAGOSTINO JR., RICHARD R File: 004077	614 19.0000	DELGADO, LUCIANO File: 003571 Dept: 611 Rate: 13,5000		504042 004042 618 15.0000	CALLAND	MAGANA, CAMALICE. File: 002097 Dept: 611 Rate: 16.2500	003670 614	614	614	614	614	614	25.58UU
DAGOSTINO JR., RICHARD R File: 004077	Dept: Rate:	DELGADO File: Dept: Rate:		KLEIN,MATTHEW File: 004042 Dept: 618 Rale: 15.0000	4140	MAGANA File: Dept: Rate:	MANAA,AHMED File: 00367 Dept: 614	Dept:	Dept:	Dept:	Dept:	Dept:	Kale:

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Batch : 6598-075 Period Ending : 03/10/2012 Service Center : 075 Pay Date : 03/16/2012

N	:	REG a :□ a	: 🗆 🔞	.: □ ::
NET PAY	Voucher# 110012 Voucher# 110013	Voucher#	Voucher# 110015	Ohenk# "46127988 [
50	88.00 H HEALTH 50.00 N- S 50.00 S SAVING	150.00 N- S 30.00 A AUTO 2.82 I INSURN 40.00 K 401K 8.77 31 VELIFE	60.00 A AUTO 8.10 I INSURN 65.00 O OTHER	1076.90 K 401K
STATUTORY DEDUCTIONS Faderil State Local	274.00 75 SPPRTS 278.00 75 SPPRTS 1569.06 X CHECKG	1630.30 X CHECKG 309.00 H HEALTH 206.44 J 401KLN 150.00 S SAVING 2.63 32 VOEPLF	3165.85 X CHECKG 618.00 H HEALTH 50.00 K 401K	60.00 A AUTO
Federal State / Local	100	SUIDI 132.26 NY 01	253.18 NY 01	183.04 NY 01
No. of the second secon		30.02 MED 345.84 FIT 113.47 SS 38.17 MED	610.96 FIT 197.55 SS 64.75 MED	649.31 FIT 183.43 SS 63.33 MED
GROSS	2,237.56	3,016.80	5,083.39	4,367.57
S4 Earnings 5 D K	118.30 Y	2,086.56 298.08 H 30.00 A 596.16 V		195.95 D 150.00 L 1,350.21 N 93.77 D 1,132.84 N
Reg 0/T Hours 384. 73.50 24.00 11.50 K	6.50 Y	56.00 8.00 H	80.00	80.00
PEREZ,NELSON File: 002282 Depl: 614 Rate: 11,5000 Dept: 614 Rate: 10,2100 Dept: 614 Rate: 9,1000	llV,	A A	SALVATORE, MICHAEL A File: 0.00533 Dept: 613 Rafe: 18,7500	SPUTO,GIULIO File: 001655 Dept: 613 Rate: 17.3100

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Batch: 6598-075 Period Ending: 03/10/2012 Service Center: 075 Pay Date: 03/16/2012



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M				: D 8	17 Pays 🗆 4,380.00													: :::	00		: [.00	
NELEN.				Voucher# 110016	47 P			λ(1	ן,				z i	AM S	2		Voucher#			Voucher#	110018		
						SSICK		I	0					J :	⊃ ;	1	v)	H HEALTH K 401K	S SAVING	s	н неагтн	K 401K		
SN					TOTAL DEDUCTIONS	20.50		555.84	150.00	567.27				435,97	61.92	274.00	żΙ	88.00 1		50.00 N-		84.86		
N DEDUCTIO				х снеска												2,700		X CHECKG	M MEDEXP			J 401KLN		
VOLUNTAF				1597.80	28,978,02	CALLOT	OTONCL	CMPADJ	NEWSAL	VACTN				INSURN	SAVING	VDEPLF		511410.88					67.13	
DUCTIONS State (Local				87.00 NY 01 1.20 NY 19 SUI/DI	ш	19.25 P	9.50 Z O	ı		1,304.05 V V/				-	ທ	2.63 32 VI		59.54 NJ 56 S 14.97 NJ 21			54.70 NJ 56	19.95 NJ 21	ממומ	
STATUTORY DEDUCTIONS Federal State (Local				145.15 FIT 81.51 SS 26.14 MED	4,356.41 FIT 1,673.27 SS 577.68 MED 1,843.17 STATE	1			4	÷								271.04 FIT 83.46 SS			241.17 FJT	105.B2 SS	36.54 MED	
GROSS				1,940.80	O/T EARNINGS 4 GROSS	K ROUTE	YONGALL	D CMP-HD		s sick						31 VELIFE		2,115.20			2,828.51			
Eamings 5 S D	> ш	쏘	>		3,501.54 3,004.79 41,825.35	56.25	32.75	3,073.11	1,050.00	317.00				1,985.00		13.85	ഗ			0				
OJT: Earnings: 384 Earnings 5: 74,75 92.00 S 317.40 D	92.00	52.59	117.56		REG EARNINGS 3 EARNINGS 5												105.76			00 806				
EARNINGS OIT Reg OIT 770.50 74.75					24,619.20 REG 10,549,82 EARP 150.00 EARR	HOI (D)					Z OTONCL	01 NY	01 NY SUI/DI	15	K 401K	X CHECKG	2.009.44			10 00 00 00 00 00 00 00 00 00 00 00 00 0	1,440,00			
Tribute (2002)	8.00 V	6.50 K	> 05.8	1	REG O/T HOURS 3 HOURS 4	24 00	20.80	180 00	516.19	475.88	246.33	1	16.80 0	1	1,258.20	24,632.77	4.00	1		0	ת ממיצר			•2
Reg C/T Hours 184, 67,00 5,50 8,00				1	1,298.10 165.94 194.25 27.80							(SIS:		/SIS:			76.00			- 17	80.00 39.43			
PERSONNIEL WILLIAMS,KEN File: 003758			Rate: 8.0900	Rate: 13,8300	DEPT TOTAL 61*	GIGN IAMA GOLLON	יייייי איייייייייייייייייייייייייייייי	SISV ISMA SOMINGAL	באקואוואסט אואארוסוס.			MEMO ANALYSIS: STATUTORY DED. ANALYSIS:		VOLUNTARY DED. ANALYSIS:			VIGEORICA SOLV	File: 003959	Dept: 626 Rale: 26.4400		ALFONZO,JOSE	File: 001469	Dept: 628	

Batch: 6598-075 Period Ending: 03/10/2012 Week 11 Service Center: 075 Pay Date: 03/16/2012 Page 4

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WV3 EV	Check# 46127989 C	Voucher# 110019	Voucher# 110020		Voucher#
ons 20 m N. S	_ m	A AUTO	H HEALTH		н неастн
2000	-1 1	30.00	30.00 N-		309.00
ARY DEDUCTIO	H HEALTH S SAVING	X CHECKG K 401K	X CHECKG S SAVING		x CHECKG
VOLUNT	20.00	3923.02 725.00	30.00		1445.97
ate /Local	36.95 NJ 56 ST 11.84 NJ 21 SUI/DI	219.83 NJ 56 S13923.02 128.81 NY 01 S2 725.00	28.36 NJ 56 10.46 NJ 21 SUIDI		35.64 NJ 56 14.36 NJ 21 SUIDI
Federal State Local State Local	188.43 FIT 66.92 SS 23.11 MED	944.51 FIT 265.81 SS 91.77 MED	179.92 FIT 58.54 SS 20.21 MED		135,30 FIT 72,61 SS 25,07 MED
GHOSS	1,681.31	6,328.85	1,481.67		2,037,95
arringe 364 Exmings 5 24141 D 150.00 E 38.00 K 57.25 K 57.25 K 56.84 Y		30.00 A	144,00 S		¥ 55,53
Reg		6,298.85	1,326.05 11.61	847.00 128.15	
140.115 1384 5.10 K 7.05 K 3.50 Y			.43 8.00 S	5.77	3.00 Y
HOURS RES 0/T 73.00 12.15		80.00	73.67	77.00 11.65	
RANCCHO, DAVID File: 003506 Dept: 624 Raie: 12.7500 Dept: 624 Raie: 7.4500 Dept: 624 Raie: 14.9000 Dept: 624 Raie: 14.9000 Dept: 624 Raie: 624	16.2400	BERTKAU, BRUCE File: 003158 Dept: 629 Rate: 78.7356	CHICAS,DAMARIS File: 002213 Dept: 627 Rale: 18.0000	3,KYLE 003519 624 11,0000 624 9,5300 624 10,6600	624 21.3100
PERESONNEL AROCHO, DAVID File: 003500 Dept: 624 Dept: 624 Rale: 7.4500 Dept: 624 Rate: 8.1200 Dept: 624 Rate: 14,900 Dept: 624	Raite.	BERTKA File: Dept: Rate:	CHICAS, File: Dept: Rale:	CLOVER,KYLE File: 0336 Dept: 624 Rate: 11.00 Dept: 624 Rate: 9.530 Dept: 624	Dept: Rate:

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				Voucher# *** 110022 .00		(B)	REG			Voucher# 110023 □ .00					the state of the s	46127990 🗌
STATUTORY DEDUCTIONS Federal State (Local)			N 2000	X CHECKG 208.00 H HEALTH S SAVING					W -N 60 001	X CHECKG 88.00 H HEALTH S SAVING 260.00 75 SPPRTS					1 (1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	н неагтн
STATUTORY DEDUCTIONS Federal State (Local				FIT 120.42 NJ 56 S12390.92 SS 22.47 NJ 21 20.00 MED SUI/D!						FIT 75.47 NJ 56 1301.07 SS 16.30 NJ 21 100.00 MED SUI/DI						FIT 58.99 NJ 56 88.00 SS 14.12 NJ 21 MED SUITOI
GROSS O				3,187.21 257.07 FIT 125.13 SS 43.20 MED						2,312.86 346.32 FIT 93.44 SS 32.26 ME					-	2,004.20 305.70 FIT 80.48 SS 27.79 ME
54 Earnings D 100.99	Z35.42 K	132.90 K	104.34 2		726.00 385.22 544.20 D	93.47 K	201.41 K	249.76 Y	112.80 Z		969.00 162.18 381.91 D	28.67 K	81.02 K	4 26.92 Y	311.50 Z	
384	17.40 K	13.37 K	3.50 Z		66.00 35.02	12,43 K	22.58 K	14.00 Y	Z 00'S		76.00 12.72	3.45 K	9.27 K	4.00 Y	12.50 Z	
OUNTE 02 MAURICIO 004057 624 11,0000	Dept: 624 Rate: 13.5300			Rale: 29.8100	CORONA,CESAR File: 003822 Dept: 624		Dept. 624			Rate: 22,5500	CRUZ,RUI File: 003875 Dept: 624	1	Dept: 624	1		Rale: 24.9200

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A WELL			Voucher#				***************************************		EG 10.719,1								Voucher#	00.
VOLUNTARY DEDUCTIONS NET PAY		175.00 N- S	175.00 S SAVING				NOTION									250.00 N- S	208.00 H HEALTH	
VOLUATARY DEDUCE			2140.89 X CHECKG					208.00 H HEALIN									1730.32 X CHECKG 250.00 S SAVING	
STATUTORY DEDUCTIONS Federal State (Legal			61.72 NJ 56 20.41 NJ 21 SUI/DI					50,20 NJ 56 18,16 NJ 21	10/IOS								115,07 20,85	SUM
440.40			331.89 FIT 121.52 SS 41.95 MED					247.30 FIT 99.49 SS	34.35 MED								477.32 FIT 115.45 SS	39.86 MEC
GROSS			2,893.38					2,576,96									2,956.87	
EARINGSS	149.81 K			880.00 136.18 88.00 V 1,304.23 D	-1	14.22 K	154.33 K			792.00 147.07 1,173.55 D	115.76 K		53.02 K	209.20 Y	7 70 234	12.004		
Reg O/I Hours 3&4 72.92 12.75 16.00 S	1 1	7 00:01		80.00 12.38 8.00 V		1.45 K	10.93 K			72.00 13.37	200		4.52 K	Y 00.8	1	13.25 2		
PERSONNEL DE LEON,KAREL File: 003520 Dept: 620 Rate: 15,5000			Kale: 55.2500	FLAVIN,MAURICE J. File: 000731 Dept: 624	Rate: 11.0000	Dept: 624				FRANKJASON	1	Dept: 524 Rate: 13.0800		Nate: 11.7300 Dept: 624			Rate: 35.1900	

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2	‡ 🗆 B		7392 []	: 0 8	# ************************************	;
NAT BAN	Voucher#		Check# 46127992 1,72	Voucher#	Check# 46127993 1,45	Voucher#
TIONS	SOLOO S SAVING			SB.00 N HEALTH	20.00 N. S	30.00 A AUTO 201.92 K 401K
WTARY DEDUCTIONS	X CHECKG U UNIFRM		S SAVING	7 X CHECKG	00 S SAVING	X CHECKG H HEALTH
State (Local	37.37 NJ 56 S11611.40 14.55 NJ 21 25.96 SUI/DI		32.99 NJ 56 S1 20.00 14.33 NJ 21 SUIIDI	52.38 NJ 56 S11933.97 18.19 NJ 21 3.69 SUI/DI	39.66 NJ 56 ST 20.00 12.71 NJ 21 SUVDI	655.89 NJ 56 3012.01 309.00
STATUTORY DEDUCTIONS Federal State (Local	207.36 FIT 86.65 SS 29.92 MED		125.25 FIT 85.42 SS 29.49 MED	293.73 FIT 104.69 SS 36.15 MED	175.50 FIT 75.71 SS 26.14 MED	2,187.46 FIT 270.97 SS 93.55 MED
GROSS	2,063.21	0.5	2,033.79	2,580.80	1,802.72	6,760.80
EARNINGS 364 Earnings 384 Earnings 5 840.73 138.60 88.00 V 88.00 V 504.97 D 718.82 K 73.1 Y 61.30 Y 61.30 Y 61.30 Y	742.50 228.80 V		216.75 Y	1,280,00 916.80 384,00 P	1,280,00 477.12 45.60 P	6,730.80 30.00 A
HOURS Reg Coff Hours 384 76,43 12.60 8.00 V 12.60 K 3.25 Y 3.25 Y	67.50 20.80 8.00 V	1 1 1	12.50 Y	80.00 38.20 16.00 P	80,00 19.88 1.50 P	80.00
CARCES,RAUL A File: 004079 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 9.4300 Dept: 624 Rate: 13.4600 Dept: 624 Rate: 13.4600 Dept: 624 Rate: 13.4600 Dept: 624	, K	File: 004056 Depi: 624 Rate: 11,0000 Depi: 624 Rate: 8,5700 Depi: 624 Rate: 8,3600	Dept: 624 Rate: 17.3400	₹ 🖫	HIBBERT JR., EDMUND I File: 004102 Dept: 624	×

Batch: 6598-075 Period Ending: 03/10/2012 Week 11 Service Center: 075 Pay Date: 03/16/2012 Page 8

AUTO-CHLOR OF NY Company Code: GHP

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VET PAY	Checks	46127994		1,765.22				Voucher#	110029			Voucher	110030 Pay 2							Veurhort	110031			Vaucher#	110032		Voucher	110033				110034	
VOLUNTARY DEDUCTIONS 150.00 N- S	1.35 I INSURN	S SAVING					450.00 N- S	60.00 A AUTO	INSURN	450.00 S SAVING	1000,00- N- S	S SAVING						200.00 N- S		SUND A AITTO	(U)		200.00 N- S	88.00 H HEALTH	19,66 U UNIFRM	60.00 N. S	88.00 H HEALTH			225.00 N- S	-1	30.00 A AUTO 3.20 ! INSURN	
MUNIVARY DEPUGIE	309.00 H HEALTH	¥						30.75 X CHECKG	Ξ.	140.32 J 401KLN		1000.00 X CHECKG	:							יייייי א רשבטעט	< I			×	200.00 S SAVING		×	60.00 S SAVING			1	×I	225.00 S SAVING
	54.45 NJ 56 30	NJ 21	SUIDI					310 21 NY 01 S12980 75	002R L1	71		101								00 00 000	N 22 S	SUNDI		NJ 56	10.05 NJ 21 2 SUI/DI		N. 56	7.32 NJ 21					IDINOS
STATUTO Federal	239.80 FIT	105.42 SS	36.40 MED					757 70 517	217.85 55	75.21 MED		TIE OU									161.06 SS	55.60 MED		127.65 FIT	56.18 SS 19.39 MED		91.39 FIT	39.89 SS				393.57 FIT 118.65 SS	40.96 MED
GFOSS	2 819 16							E BOA 89	2,604.60												4,010.62			1,425.54			1,037.66					3,033,08	
RATINICS SALE Earnings 384 Earnings 5	1,440,00 1013,10				150.00- L	1								175.00 D	1	M 03 PCL	Т	0004	C 00.00	1			124000 18554	1		20 100 00 000				2,923,08 30.00 A	80.00		
HOURS PAGE 184	80.08 SU.UB						90.08	90.00								The state of the s			80.00				20 7			- 1	80.00 12.55			80.00			
P. S. P.	KRAWGZYK,	72	rie: 001/70		1 8	Ello: 004226			Rate: 15,3847				Rate: 15,3847	EAHOM MINET	THE PRINCIPLE OF THE PR			Kate: 14.4231						Elle: 003152			MELGAR, ALBERT		Rale: 10.5000	YENDA CELEBRA	City DO1200		

Week 11 Page 9

Batch: 6598-075 Period Ending: 03/10/2012 Service Center: 075 Pay Date: 03/16/2012



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NET PAY	Vaucher# 110035 Check# 46127995	1,574,722	Vaucher# 110036	Voucher#
	200.00 S SAVING		125.00 N. S 88.00 H HEALTH 176.35 73 GRNSHS	80.00 N- S 80.00 S SAVING
Statutory Deductions Welpay Welpay Voluntary Deductions Welpay Voluntary Deductions Welpay Voluntary Deductions Voluntary	250.00 K 401K 2		1016.11 X CHECKG 125.00 S SAVING	1857.99 X CHECKG
roeductions V	44.08 NJ 56 18.87 NJ 21 SUI/DI 46.30 NJ 56 S1 16.60 NJ 21 SUI/DI		41.96 NJ 56 1 12.44 NJ 21 SUIIDI	41.02 NJ 56 15.23 NJ 21 SUI/DI
STATUTORY DEDU	149.83 FIT 99.47 SS 34.34 MED 185.46 FIT 98.94 SS 34.16 MED		208.99 FIT 70.37 SS 24.30 MED	243.81 FIT 90.72 SS 31.32 MED
GHOSS	2,355.68		1,763.52	2,160.00
Rog	1,280.00 1075.68	828.38 195.29 409.35 D 37.50 L 75.60 K 61.11 K	73.49 Y	2,160.00
HOURS: Reg 0.77 Hours 324 65.95 30.43 8.00 S 22.63 K 7.80 K 10.05 Y 4.00 Y	80.00 44.82	70.50 16.62 9.13 K 7.48 K	4.50 Y	80.DJ
NEWTON,BRYAN File: 003151 Dept. 624 Rate: 11.0000 Dept. 624 Rate: 10.2500 Dept: 624 Rate: 9.0300 Dept: 624 Rate: 18.0500 Dept: 624 Rate: 18.0500	Rate: 30.7500 POLKOWSKI, THOMAS File: 004096	g	Rate: 16.3300	RUIZ,FRANCES File: 003130 Dept: 627 Rate: 27.0000

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NET PAY		Vaucher# 110039	Voucher#	Voucher# 110041
		80.00 N- S 208.00 H HEALTH 80.00 S SAVING	100.00 N- S 309.00 H HEALTH 100.00 S SAVING	10.00 N- S 88.00 H HEALTH
Fodorial State J.Co.cal TOO.000 N- S TOO.00 N- S		2136.62 X CHECKG 20 10.00 K 401K B	1458.02 X CHECKG 30 1.25 I INSURN 10	1275.99 X CHECKG 8 10.00 S SAVING
Y DEDUCTIONS		120.53 NJ 56 215 22.29 NJ 21 SUIFDI	31.86 NJ 56 14: 14.49 NJ 21 SUIDI	30.10 NJ 56 12 11.57 NJ 21 SUIDI
STATUTORY DEDUC Federal St 65.07 FIT 32.51 SS 11.23 MED		416.06 FIT 123.99 SS 42.81 MED	41.06 FIT 73.30 SS 25.30 MED	138.13 FIT 65.25 SS 22.53 MED
GROSS 862.18		3,160.30	2,054.28	1,641.57
FARNINGS O/T Earnings 354 Earnings 5 862.18		68.23 Z	1,260.00 640.71 153.57 P	1,236,94 104,63 150,00 H 124,31 S 25,69 V
FALL ROUTS 384 Rg 0/T Hours 384 R	X X > > N	1.82 Z	80.00 27.12 6.50 P	65.97 3.72 8.00 H 6.63 S 1.37 V
SARZO,THOMAS File: 003862 Dept: 621 Rate: 11.0000	SCAGLIONE, LEO File: 003806 Dept: 620 Rale: 16.2500 Dept: 620 Rale: 11.1200 Dept: 620 Rale: 22.2400 Dept: 620 Rale: 22.2400 Dept: 620 Rale: 24.9900 Dept: 620 Rale: 33.3600		THOMAS,MICHAEL File: 033387 Dept: 628 Rale: 15.7500	VIVIRITO,ALICIA File: 003826 Dept: 627 Rale: 18.7500

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Batch : 6598-075 Period Ending : 03/10/2012 Service Center : 075 Pay Date : 03/16/2012



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an g/V屬	Voucher#	Voucher# 110043	Check# 46127996 L		Vaucher# 110044
S	200.00 N- S 208.00 H HEALTH W	30.00 A AUTO	303.00 N HEALTH O		309.00 H HEALTH
VOLUNTARY DEDUCTIONS	1395.71 X CHECKG 200.00 S SAVING	9.23 X CHECKG	50.00 A AUTO 50.00 S SAVING		1307.08 X CHECKG 50.00 K 401K
Tions Tions	8335 NJ 56 138 1696 NJ 21 20 SUI/DI	389.60 NY 01 ST4129.23 222.17 002R L2	69.43 NJ 56 S1 8 16.71 NJ 21 5 SUI/DI		62.35 NJ 56 130 14.87 NJ 21 8
State / Local	375.55 FIT 92.22 SS 31.83 MED	1,049.33 FIT 259.09 SS 89.45 MED	118.99 FIT 86.47 SS 29.86 MED		264.20 FIT 75.51 SS 26.10 MED
GROSS	2,403.63	6,168.87	2,367.70		2,109.21
Reg D/T Earnings 384 Earnings 5 792.00 418.33 629.61 D 124.39 K 195.76 K 63.50 Y 66.75 Y	112.89 Z		ш «	825.00 331.98 569,28 D 70.00 O	68.05 Y
HOURSI Rog OIT Hours 184, 72,00 38,03 17,52 K 20,52 K 4,50 Y	Z 98'5	80.00	80,00	75.00 30.18 15.60 K	5.00 Y
WALWYN, WILLIAM File: 0.03763 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 7.1000 Dept: 624 Rate: 9.5400 Dept: 624 Rate: 14.2000 Dept: 624 Rate: 14.2000		WEBER,JONATHAN File: 001873 Dept: 623 Rate: 24.0400	WINKELHOFF,PAUL File: 004055 Dept: 623 Rate: 15.3847	WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Fale: 11.0000 Dept: 624 Rate: 6.8100 Dept: 624 Rate: 9.5100	

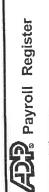
Batch: 6598-075 Period Ending: 03/10/2012 Week 11 Service Center: 075 Pay Date: 03/16/2012 Page 12

AUTO-CHLOR OF NY Company Code: GHP

ADP Payroll Register

							REG			te		
	Check# 46127997		Voucher# 110045	38 Pays □ 13,490.72			SAL SAL			N. SHS		Voucher# 110046 00
		250.00 N- S	30.00 A AUTO 3.00 I INSURN 250.00 S SAVING	TOTAL DEDUCTIONS	42.63 S SICK		150.00 H HOLIDY 9,252,43 N NEWSAL 289,69 V VACTN			211.80 J 401KIN 98.69 U UNIFRM 176.35 73 GRNSHS	Ż	309.00 H HEALTH 100.00 S SAVING
			2150.78 X CHECKG 309.00 H HEALTH 66.60 K 401K	63,782.24 TOTAL	CALLOT	OTONCL	CMPADJ NS-OTH SICK			INSURN SAVING 401KL3		1151.41 X CHECKG 20.00 K 40†K
Foderal State (Local	FIT 8.93 NJ 56 SS 4.19 NJ 21 MED SUI/DI		FIT 76.55 NJ 56 SS MED	FIT SS MED STATE SUIVDI LOCAL	۵	72.25 Z OT	1,226.92 E CN 897.05 M NS 710.07 S SII			29.53 1 IN 2,315.00 S S/ 67.13 11 40		FIT 64.65 NY 01 SS 1.20 NY 19 MED SUVDI
Fedoral	60.13 FTT 24.99 SS 8.63 ME		301,69 FIT 128.14 SS 44.24 ME	12,427.11 3,932.23 1,357.61 3,576.09 486.98 403.52								109.34 F 66.19 S Z2.85 N
	595.10		3,360.00	Or EARNINGS 4 GROSS	K ROUTE	Y ONCALL	D CMP-HD L NS-CNT P CALLOT		O1 NY	H HEALTH M MEDEXP 10 401KL2		1,884,87
Off Earnings 354 Earnings # 155.10	i i	4	0 00	9,988.79 11,658.13 99,456.50	319.16	96,05	11,897.69 337.50 71.709	2,018.12	828.62	5,791.00 46.00 45.45		
Reg Off Earnings 440.00 155.10		3,250.00 30.00	80.00	55,924.29 REG 21,504.30 EARNINGS 3 380.99 EARNINGS 5	н ногіру		A AUTO K ROUTE	- 1	S NJ SUVDI	002R NEW YORK CII A AUTO K 401K X CHECKG 75. SPRPTS	-	A .
0/T Hours 384	1	80.00		2,790.89 REG 573.78 O.T 599.86 HOURS 3 .00 HOURS 4	8.00	25.37	330.00	1,787.97	2,315.00 2,747.47 486.98	403.52 330.00 1,536.41 52,748.88	27 a 00 00	
PERSONNEL Reg	125	WOLF, GARY 80	File: 002283 Dept: 625 Rale: 40.6250	DEPT TOTAL 62"	Stay Idina adulch	חטטה אואבן אים.	EARNINGS ANALYSIS:		MEMO ANALYSIS: STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:		ALI, BASHII File: 003220 Dept 637 Rate: 20.2500

Batch : 6598-075 Period Ending : 03/10/2012 Week 11 Pay Date : 03/16/2012 Page 13



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AVG I EN	Voucher# 110047	Check# **45127998 C	Свеск# 46127999 1,050.44	Voucher#
K GROSS STATUTORY DEDUCTIONS NOT UNTARY DEDUCTIONS NET PAY IN TARY DEDUCTIO	FIT 154.11 NY 01 2156.73 X CHECKG SS 1.20 NY 19 MED SUIDI 94.67 002R L2	73.67 NY 01 ST 1.20 NY 19 D SUI/DI 45.68 00.2R L1	SS 1.20 NY 01 S' 88.00 H HEALTH 2.49 I INSURN SS 20.00 S SAVING SUUD) S1.59 002R L2	FIT 77.66 NY 01 1440,45 X CHECKG 309.00 H HEALTH SS 1.20 NY 19 3.69 1 INSURN MED SUI/DI 48.09 002R L2
STATUTOR	333.53 FIT 121.98 SS 42.12 ME	199.59 FIT 68.60 SS 23.75 ME	237.50 83.92 28.97	123.43 75.43 26.05
GHOSS	2,904,34	1,637,95	2,086.18	2,105.00
FARINGS	367.13 Z 161.81 Z	1135.73 152.48 154.21 D	1,040.00 704.93 341.25 P 66.00- 66.00 44.28 Y 44.28 Y 345.41 Z 345.41 Z 493.46 D	
HOURS	14.75 Z 5.75 Z	10.70 H.00 K	80.00 36.15 17.50 P 5.50- 5.50 5.50 Y 13.00 Z 78.27 6.72 8.00 S	8.72 K
634 634 11.2500 634 11.2500 634 8.3000 634 9.3800	Rate: 18.7600 Dept: 634 Rate: 24.8900 Dept: 634 Rate: 28.1400	FUNES,ALEXANDER FIR: 004087 Dept: 634 Rate: 14.2500 Dept: 634 Rate: 7.6200	HARILALL, ROOPRAM File: 003905 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 26.5700 Dept: 634 Rate: 26.5700 Dept: 634 Rate: 26.5700 Rate: 26.5700 Rate: 12.0000	

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Batch : 6598-075 Period Ending : 03/10/2012 Service Center : 075 Pay Date : 03/16/2012

NET PAY			Voucher# "110049	00.			Voucher# 110050	00*		F	;	46128000 Q					Vaucher	110051	00.		Check# #	1,224,30		Check#	8.4	
VOLUNIARY DEDUCTIONS		500.00 N- S	H HEALTH K 401K		Н	ż	5.90 A AUTO 5.90 I INSURN	S SAVING			300.00 N- S	3dd:dd S SAVING				1 1	88.00 H HEALTH			20.00 N- S			50.00 N- S	50.00 S SAVING		
VOLUNTARYADEDUCTION			1401.46 X CHECKG 2.10 1 INSURN	. w			853.10 X CHECKG 176.00 H HEALTH	7277 K 401K			-1	60.00 A AUTO				1.1	1358.07 X CHECKG	30.00 O OTHER			20.00 S SAVING			90.00 O OTHER		
			132.35 NY 01	IQJINS			52.20 NY 01	SUMPI				610.80 NY 01 1.20 NY 19 SUIDE		7				1,20 NY 19 SU <i>U</i> DI	60.62 002R L2		73.68 NY 01 ST	SUI/DI SUI/DI		94.41 NY 01	120 NY 19 SUIDI 58.22 GOZR	
STATUTORY DEDUCTIONS Federal State Local			400.10 FIT	38.22 MED			160.86 FIT	19.42 MED				2,279.00 FIT 375.40 SS 129.61 MED						83.27 SS 28.75 MED			162.65 FIT	23.47 MED		194.70 FIT	83.11 SS 28.69 MED	
GROSS			2,724.14				1,515.40					8,938.17					2,070.58				1,618.98			1,978.81		6
FARNINGS 0/1 Earnings 384 Earnings 5 1,440.00 417.60 591.38 D	141,75 K	133.41 K			225.00 L	1,230,40 60.00 A			2,087.82 D	5,424,96 N	1,365.39 60.00 A		880.00 187.33 834.47 D		105,11 K	63.67 K	1			1 300 00 998 98	1		1	1,400.00 378.01		2
HoUrs 564 Reg 0/T Hours 564 80.00 23.20	12.22 K	10.98 K				80.00					80.00		80.00 17.03		10.02 K	X 207	1			2000	00-00 00-00		- 10	80.00 22.05		
PERSONNEL LACEY, RONALD File: 002480 Dept. 630 Rate: 18,0000			Rale: 12.1500	ж	MANZELLA	NICHOLAS		Dept: 633 Rale: 15.3800	OCHOA BIIREN	File: 003012			POSAL ES CESAR	File: 003451 Dept: 634	Kale: 11.0000 Dept: 634		Dept: 634				SALVATORE	File: 004037 Dept: 632	Rate: 16.5000	SANTELLA, GENNARO	File: 004036 Dept: 638	

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AUTO-CHLOR OF NY Company Code: GHP

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316				Vaucher	200	12	=						ш										3	Voucher	110053								Voucher#	110054			Variabour	110055			
		160.00 N- S		30.00 A AUTO	N N N N N N N N N N N N N N N N N N N	TOTAL DEDUCTIONS				1	8.00 S SICK		¥	96.00 S SICK						351.39 K 401K		25.00 N- S		25.00 S SAVING						3	S -N 00'09	- 1	4	3.80 I INSURN		40.00 N. S.	<u>.</u>				
(o) I fo in (o H (o) N = (v) I N (n in (o))				×:	68.00 N HEALIN 100.00 S SAVING	13,437.91 TOTAL D					CALLOT	OTONCL	HOLIDY	CALLOT	OTONCL					INSURN	CHECKG			1159.35 X CHECKG									×	エ	60.00 S SAVING		1	1.70 I INSURN			
STATITIOBY DEDUCTIONS NOT UNITABY DEDUCTIONS	Federal State /Local			FIT 160.26 NY 01	43.77 MED 58.46 002R L2	5.031.29 FIT					α_	33.50 Z OTC	I	۵	B74.35 Z OTC					_	10,308.09 X CHI			182,93 FIT 104.52 CT 27	65.51 SS	22.62 MED							FIT 190,15 CT 27		41.15 MED			158.02 FIT 83.60 Cl 2/ 52.40 SS	18.09 MED		
99050				3,106.93		T/O	EADMINGS A	GROSS			K ROUTE	Y ONCALL	D CMP-HD	N NEWSAL	Y ONCALL					H HEALTH	S SAVING			1.559.93									3,254.04					1,335.69			
三年 1 日本 1 日	4 Eaminos 5	I «	>			3 170 52					94.76	22.50	4,793.75	5,424,96	363.20					1,145.00	1,345,00	۵	>				_	-	, 2	2 0	טוב	o ∢									
		80	615.39			15 701 76 DEG		11,253,54 EARNINGS 3			н ногіру	V VACTN	A AUTO				O1 NY	O1 NY SUIDI	뿌	A AUTO	O OTHER	1,099.50 72.68 267.75					40.35	00 006	1 836 75	-68.0	1	00.03					1,334.90				-
	Dag Off Hours 384	8	V 00 01					179.25 D/7	2000		8.00	16.00	150.00	225.00	615,39	1 345 00		14.40		1		73.30 3.23 11.90 P	8.00	1							6	72.00 8.00 S					76,28 .03				
		VILLANUEVA,	Eile. 002457		Rate: 38.4616		DEPT TOTAL	63"			HOLIRS ANALYSIS:		EABNINGS ANALYSIS			MENTO AND VETE	STATISTORY DED. ANALYSIS:	SINION PER SINI		VOLUNTARY DED. ANALYSIS:		CI ARK MATTHEW	200000		Dept: 644	Kate: 13.0000		FIOREN IN.	۸ ۲-۲			Rate: 15.3846	-				HUNT.JESSICA	COSTANZO	File: 003480	Dept: 647	

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New PAY		Voucher# 110056						Voucher# 110057					1	Vaucher# 110058		Voucher#	110059		110060
OLUNIARY DEDUCTIONS	and the second control of the second control	н неастн					u.	S					so ż	s SAVING	ω Ż		· v	- 1	н неастн
NEW COLUMN	- Automotion	208.00					00.02	50.00					40.00	40.00	500.00		500.00		88.00
ARVIDEDUGIE		X CHECKG						X CHECKG						x CHECKG		X CHECKG	K 401K		X CHECKG
VOLUNT		3.69						1448.66						1650.63		1502.07	155.31		1106.87
STATUTORY DEDUCTIONS NOLUNITARY DEDUCTIONS NET PAY V		99.13 CT 27						130.81 CT 27						140.43 CT 27		199 72 CT 27	5		99.83 CT 27
TATUTORY DEDUC	regeral	174.82 FIT 62.14 SS 21.45 MED						212.68 FIT 82.00 SS 28.31 MED						146.51 FIT 88.03 SS 30.39 MED		474 BG CIT	371.48 F11 131.72 SS 45.48 MED		199.15 FIT 62.58 SS 21.60 MED
GROSS		1,687.56						1,952.46						2,095.99		00.4	3,135.10		1,578.03
	O/T Eamings 384 Eamings 6 447.56		S01.76 D	17.60 K	110.55 K	150.75 Y	50,30 Z		112.00 V 335.38 D		13.02 K	105.55 Y	295.74 Z		297.12 V 30.00 A	135.00 O			
99	Reg O/T Ear	1	942.50 169.00						1,036.00 24.50						2,674.04			1,360.00 218.03	
mea				х	Υ .	>	Z		>		×	>	7		>				
	0/T Hours 3&4			2.00	11.00	7,50	2.00		8.00		1.75	5.00	13.25		8.00				
1777	Reg 0/T		72.50 13.00						74.00 1.75						72.00			80.00 8.55	1
PERSONNEL		644 15.5000	KOZENIESKI,KEITH File: 003777 Dept: 644	644	644	644	644	30,1500	MORELAND, JACOB	644	644	644 51 1100	644	22.3200	SMITH, ROBERT	645	37.1395	025	HEW 003918 642
PERSO	i i	JUSTING, ENIO File: 0039 Dept: 644 Rale: 15.51	KOZENII File: Dept:	Dept:	Dept:	Dept:	Dept:	Rate:	MOREL	Dept:	Dept:	Dept:	Dept	Rate:	SMITH	rile: Dept:	Rate:	Chickolor	MATTHEW File: 00 Dept: 6-

Batch: 6598-075 Period Ending: 03/10/2012 Week 11 Service Center: 075 Pay Date: 03/16/2012 Page 17

	8 Pays	.00								ĺ					: [0		:	REC	1,026.13		her#		00.				Adjustment —	0000004635	;	341.59	Voucher#	1993	ć
	8			- 1	V VACTN	- 1		P CALLOT	Z OTONCL			K 401K			SAVING Voucher#	110061		u.	INCLIDA CHARLE			Ø		INSURN 110062					Adjus	0000			Vouc	110063	
	TOTAL DEDUCTIONS				24.00		141.17	267.75	356.04			155.31		ż	15.00 S S			50 00 N-	-	_ 0		400.00 N- S	4	3.57											
	12,549.95 TOTAL								0.00						X CHECKG				ATT LANGE OF	ľΥ	U UNIFRM		X CHECKG	I					K 401K				N CHECKG		
	12,				SICK		CMPADJ	ONCALL	ONCALL			INSURN			05 1478.19				+		41.96		05 1825.60	208.00	400.00				05 27.79		-	+	1340.53		
State /Local				正	8.00		173.80 E	135.00				9.19			129.90 MD 05					101.77 MD 05			217.62 MD 05						5.20 MD 05				20 OM 20 00	ON 15.00	
MIN.	2,109.05 FIT	663,58 SS	229.09 MED	1,048.19 STATE											107.20 FIT	77.02 SS	26,59 MED			170,97 FIT 64.21 SS	22.17 MED		294.64 FIT	123,37 SS						16.68 SS 5.76 MED			i i i i i i i i i i i i i i i i i i i	66.32 SS	22.89 MED
	D/T	EARNINGS 4	GROSS		P CALLOT	Z OTONCL	D CMP-HD		V VACTN				X CHECKG	٥	1.833.90					1,616.66			3,145.39						397.02					1,5/8.95	
354 Earnings 5	932,56	1,235.94	16,599.86		11,90	15.25	874.56	1.625.75	529.12			800.00	10,780,45					1	a			4				> ~	1	z							
O/T Earnings 354	REG	EARNINGS 3												Q				1	186.47			30.00	5			469,13	22.31	767.50-					9		
Reg O/T	63		_		K ROUTE		A AITTO			1	27 CT	A AUTO	S SAVING	1 400.00 210.00	1			- 1	1,240,00 190.19			44.50	6,112,33			673.68						- 1	1,468.80 110.16		
		D/O	HOURS 3	HOURS 4	14.75	12.50	טט טט	300.00	123 DB	715.00	11		715.00						8.02 P							V 88 70	1								
Reg O/T Kours 384	600.08 R										i	i ći		Bh an B an					80.00 8.18				80.00			40.00	10.00					- 1	80.00 4.00		
R. R.	DEPT TOTAL	64*			HOURS ANALYSIS			באטואוואפט אואטרן מומ:		MACHAD ANIOS VOICE	MINEMO ANALTSIS.	VOLUNTARY DED. ANALYSIS:		AND DESTRUCTION		File; 002309				PERSON ALES	.,	15.5000	STEVER	File: 002313		Towns of the		Å	Prie: U03530				TOSS POLICE	ETER-	

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Batch : 6598-075 Period Ending : 03/10/2012 Service Center : 075 Pay Date : 03/16/2012

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Adjustment Void PP: 0000004838	Voucher# 110071 Pay 2 .00 6 Pays 1,989.30	, w, w	Voucher#	Vaucher# 110073	Voucher#
	CKG 20.00 N- S CKG 20.00 S SAVING TOTAL DEDUCTIONS	14.20 V VACTN 296.25 K ROUTE 231.63 V VACTN 192.47 K 401K 53.78 31 VELIFE	60.00 A AUTO	30.00 A AUTO	5.00 N- S 5.00 S SAVING
40.00- M- S 40.00- S SAVING	Х СНЕ	DY NRN 11.2	597.70 X CHECKG 62.97 K 401K	2054.08 X CHECKG 135.15 73 GRNSHS	1245.43 X CHECKG
36	6121 MA 02 S1170.22 FIT SS	30.51 10 40LIDY 84.00 S SICK 84.00 S SICK 405.28 I INSURN 30.51 10 401KLZ	97.02 NY 01 S1587.70 1.20 NY 19 62.97 SUIDII 59.80 002R	52.56 NJ 56 2 19.06 NJ 21 SUIDI	40.49 NY 01 1 120 NY 19 SUI/OI
Federal State (Loc 6.23 FIT 12.23 SS 4.23 MED		6 to 11/10	166.46 FIT 90.69 SS 31.31 MED	259.50 FIT 113.53 SS 39,20 MED	3.90 FIT 57.69 SS 19.91 MED
291.19	1,512.75 1,512.75 O/T EARNINGS 4 GROSS	K ROUTE Z OTONCL D CMP-HD X NEWSAL Z OTONCL X OTONCL X CHECKG X CHECKG 75 SPPRTS	2,159,15	2,703.08	1,373.62
### AFRINGS OFT Earnings ## 174.84 OFT Earnings ## 174.84 The second part of the second p	1,487,44 25.31 1,487,44 25.31 9,409,04 REG 1,476,43 C 3,015,04 EARNINGS 3 774.34 E 150,00 EARNINGS 5 14,824.85 G	H HOLIDY 34.00 Y ONCALL 12.75 A AUTO 1,209.34 L NS-CNT 1,187.63 Y ONCALL 343.05 S 02 MA 706.00 A AUTO 706.00 S SAVING 7,899.31 32 VDEPLF 210.00	125.00 t. 743.75 N 1,230.40 60.00 A	2,405.77 267.31 S 30.00 A	1,212.88 36.74 124.00 H
Hours Fag. O/T Hours 354 8.33 6.20 V	79.33 .50 469.66 REG 73.57 O/T 81.45 HOURS 3	105.00 HOURS 4 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.0	80.00	72.00 8.00 S	76.25 1.58 8.00 H
PERSONNEL	Dept. 664 Rale: 18.7500 DEPT TOTAL 66	HOURS ANALYSIS: EARNINGS ANALYSIS: MEMO ANALYSIS: STATUTORY DED. ANALYSIS: VOLUNTARY DED. ANALYSIS:	DE JESUS,LUIS File: 004038 Dept: 673 Rale: 15,3800	GONZALEZ,RAUL File: 003477 Dept: 675 Rate: 33,4135	GUZMAN,EDGARD File: 003855 Dept: 672 Rate: 15.5000

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Nei Day		Voucher# 110075 □ .00	4 Pays Off	ا د	и Т		ត្
					Y ONCALL	1 1	S SAVING
		N- S H HEALTH			196.04		15.00
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VOLUNTARY DEDUCTIONS		X CHECKG S SAVING					
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		2			H HOLIDY S SICK		K 401K
Y DEDUCTIONS State / Local		83.08 NY 01 1.20 NY 19 SUI/DI	SAL SAL	8.00	124.00		62.97
6100		75.27 FIT 83.81 SS 28.93 MED	607.13 FIT 345.72 SS 119.35 MED 273.15 STATE 22.66 SUUDI 111.17 LOCAL				
Foderal		175.27 83.81 28.93	2 2 2 2 4				
GROSS		2,203.38	O/T EARNINGS 4 GROSS	ROUTE	CMP-HD NEWSAL	sural	HEALTH GRNSH\$
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A X	> > N	12	262.90 840.01 8,439.23	20.56	750.01	3.60	208.00
EARNINGS Reg	78.56 65.66 43.61	46.50	83 83 50 70				
226.16			REG EARNINGS EARNINGS			ZK CIT	
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ANTHOWY O03953 674 11,0000 674 10,3100	674 574 20.6200 674 17.5100 674 30.9300	26.2700	پ ا	LYSIS:	NALYSIS:	MEMO ANALYSIS: STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:
S 23	Rate: 8.76 Dept: 674 Rate: 20.6 Dept: 674 Rate: 17.5 Dept: 674 Rate: 30.9 Rate: 30.9	Dept: 674 Rale: 26.2'	DEPT TOTAL	HOURS ANALYSIS:	EARNINGS ANALYSIS:	MEMO ANALYSIS: STATUTORY DED.	JLUNTARY
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Batch: 6598-075 Period Ending: 03/10/2012 Service Center: 075 Pay Date: 03/16/2012

AUTO-CHLOR OF NY Company Code: GHP



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UCTIONS 92 Pays □ TOTAL DEDUCTIONS 92 Pays □ 31,288.46	98.63 S SICK	i	4,495,41 V VACIN	- 1	2,800.03 56 NJ			7		= 1	876.00 75 SPPRIS	46127988 46128004
### A SUIDINS VOLUNTARY DEDUCTIONS	93.07 P CALLOT 156.93 Z OTONCL	шБ	1,685.46 S SICK		875.70 05 MD					9	311.50 73 GRNSHS	82 STARTING CHECK NUMBER: 82 ENDING CHECK NUMBER:
27.171.04 FIT 27.171.04 FIT 27.171.04 FIT 372.09 EARNINGS 3 22.775.45 EARNINGS 4 9,133.01 SS 904.89 EARNINGS 5 228,722.45 GROSS 9,902.56 STATE 540.84 SUIDI 1,050.66 LOCAL	564.73 K ROUTE 18236 Y ONCALL	25,221.08 D 2,187.50 L	2,178.52 P CALLOT 4,499.31 Z OTONCL		610.64 02 MA	SUI/DI 34.80 01 NY SUI/DI	YORK CIT	11,228.00 H HEALTH	40,00 M MEDEXP	A 121,847.41 X CHECKG	12.87 32 VDEPLF	17 FLAGGED: 75 NET CASH PAYS 1,000,00 OR MORE 7S: 3
EARNINGS 6,893,39 REG 131,249.18 1,105,92 O/T 53,672,09 1,331,17 HOURS 3 904.89	56.00 H HOLIDY			5,455.00 S	1,048.19 27 CT	4,568.00 01 NY 506.04 56 NJ SU	1,090,66 002R NEW YORK CIT	S: 960.00 A AUTO	3.874.25			0 > <
COMPANYTOTAL HO	HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:			VOLLINTARY DED ANALYSIS:				NET PAYROLL: TOTAL DEPOSITS: NET VOIDS: NET CASH:

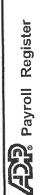
Batch: 6598-075 Period Ending: 03/10/2012 Week 11 Service Center: 075 Pay Date: 03/16/2012 Page 23

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NE I PAY	Voucher# 070001			Voucher# 070002		Voucher	070003			_		Voucher	070004		Voucher#	070005		Voucher# 070006		3	Voucher#	Pay 2	2
N- S	50.00 S SAVING		П	208.00 H HEALTH	25.00 N- S	1	25.00 S SAVING				100.00 N- S	208.00 H HEALTH	100.00 S SAVING		65.64 K 401K		ź	30.00 A AUTO	ທ				
VOLUNIARY DEDUCTIONS 50.00	575.05 X CHECKG			1445.61 X CHECKG 20		1287 98 X CHECKG	INSURN				-	X CHECKG	401K		1689.09 X CHECKG		9	2280,40 X CHECKG	J 401KLN 31 VELIFE	H	5541,14 X CHECKG		
	9.29 NY 01 1.20 NY 19 SUI/DI			56.66 NY 01 1.20 NY 19 SUI/DI		BERS NV D1						NY 01	1.20 NY 19 SUI/OI		NY 01	1.20 NY 19 SUI/DI		189.92 NY 01 2			892.45 NY 01		
STATIUTORY DEDUCTIONS Federal State (Local	.00 FIT 28.29 SS 9.77 MED			28.95 FIT 68.22 SS 23.55 MED		283 EA CIT						95.78 FIT	74.88 SS 25.85 MED			91,90 SS 31,73 MED		308.33 FIT	54.51 MED			369.64 SS 134.52 MED	→ 3
GHOSS	673.60			1,832.19		4 075 00	1,8/3.49					1,990.80			2,188.16			4,068.46			9,277,00		
FATANINGS	1	1,332.00 45.00 144.0D S 283.99 D	27.20 K		1 440 00 350 00 7500 0	5000		885.50 80.50 92.00 V 868.61 D	- 9	64.19 K	1			1,200.00 340.20 331.88 P 165.08 D	1		4 00 00 A			9.277.00 B			
HOURS 78 184 Reg D/T Hours 184	1	74.00 2.50 8.00 S	2.50 K			80.00 13.37		77.D0 7.00 8.00 V		7 00 2	l			80.00 15.12 14.75 P			0000	00.00					
PERSONMEL I	File: 004076 Dept: 618	APONTE, EDWIN File: 003412 Dept: 610				BIRKLER, EDWARD	File: 003972 Dept: 612 Rale: 18.0000	Ē	File: U0.3650 Dept: 614 Rate: 11.5000	l		Rate: 9.1700		ADA.	Dent: 618			File: 030165	Dept: 619 Rate: 50.4808	Oracle Colonial Colonia Colonial Colonial Colonial Coloni			

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Service Center: 075 Pay Date: 02/17/2012 Page 1

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NET PAY		Voucher#	070008			Voucher#	070009			The state of the s	Voucner# 070010				Voucher	1 100.00			Voucher#	070012													Voucher# 070013		
VOLUNTARY DEDUCTIONS			- 473		ΙŻ	20,00 S SAVING			50 00 N. C	2	88.00 H HEALIN		200	15.00 N- S	88.00 H HEALTH			100.00 N- S	I	100,00 S SAVING												ᄁ	BB.00 H HEALTH 10.00 S SAVING		
Olionide Caraca Interviol		693.37 X CHECKG				1277.81 X CHECKG				1	50:00 S SAVING	1			× .		15.00 S SAVING		1056.51 X CHECKG	1.14 I INSURN													1334.50 X CHECKG 2.00 I INSURN		
THE REPORT OF THE PERSON OF TH	State (Local	27.76 NY 01	1.20 NY 19	aos		74.38 NY D1 S-1277.81	1.20 NY 19	Idilias			39,34 NY 01	Igins			38.44 NY 01 ST	120 NY 19	SUVDI		52.70 NY 01	120 NY 19	IQ/IOS												70.63 NY 01 1.20 NY 19	ig/ins	
William Skiller Carlow Ship And	Federal State /Local	101.91 FIT	36.69 55	12.67 MED		164.27 FIT	68.44 55			- 1	130.97 FTT				112.70 FIT	46.87 SS	16.18 MED		81.54 FIT	57.56 SS	19.87 MED												155.27 FIT 70.05 SS	24.18 MED	=
55025		873.60				1,629.73					1,155.34				1,203.80	711	District Co.		1,679.52						e cunta								1,755.83		_
1970年以前日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本	ngs 384 Eamings 5				1 520 00 109 73	1				1,026.68 20.66 108.00 V				163 80	1			1 200.00					902.75 184.00 485.64 D			75.33 K		57.89 K	1	25.11 Y	25.11 Z				-
	Reg 0/T Hours 184	04.00			20.00	1				76.05 1.02 8.00 V				67.0				11 00 00	60.00				78 50 45 00			200		7.00 K		1.50 Y	1.00 Z	Н			
		BUGIADA, SEBRINA		Rate: 16.0000	or Course	DAGUSTING JR.,	NOTATION OF THE PERSON OF THE	File: 004077 Dept; 614	Rafe: 19,0000	DELGADO, LUCIANO	File: 003571		Rate: 13.5000		File: 004042				NA.		Dept: 611 Rate: 16,2500		AND A CAROLI	File: 003670			Bate 8.3700		Rate: 8.2700	Dept: 614	Dent: 614				

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N	:	REG		: □ 00:
VETPAY	Voucher# 070014 Voucher# 070015	Voucher# 070016	Voucher# 070017 Pay 2	Voucher# 070018
Federal State (Necal	88.00 H HEALTH 50.00 N. S 50.00 S SAVING	150.00 N- S 30.00 A AUTO 2.82 I INSURN 40.00 K 401K 8.77 31 VELIFE		60.00 A AUTO 8.10 I INSURN
VOLUNTARY DEDUCTION	1490.86 X CHECKG 274.00 75 SPPRTS 1580.42 X CHECKG	1530.29 X CHECKG 309.00 H HEALTH 206.44 J 401KLN 150.00 S SAVING 2.63 32 VDEPLF	247.83 X CHECKG	50.00 K 401K
EDUCTIONS State (Lecal	124.32 NY 01 1.20 NY 19 SUI/DI 103.81 NY 01 ST 1.20 NY 19	132.26 NY 01	25.41 NY 01	139.40 NY 01
Sec. 1	395.91 FIT 101.78 SS 35.14 MED 232.70 FIT 87.61 SS 30.25 MED	345.94 FIT 113.47 SS 39.18 MED	98.50 FtT 16.55 SS 5.71 MED	268.31 FIT 117.54 SS 40.58 MED
CROSS	2,511.21	3,010.80	394.00	3,416.53
Reg 0/17 Earnings 324 Earnings 5 833.75 270.25 815.19 D 72.35 K 151.98 K	233.66 Z	2,384.54 596.16 V 30.00 A	394,00 B	785,88 D 525.00 L 545.64 N 1,500.00 60,00 A
HOUTS 3&4 Reg 0.17 Hours 3&4 72.50 23.50 6.50 K 17.00 K	7.00 Z 80.00 10.93	64,00 16.00 V		80.00
PERSONNEL PEREZ,NELSON File: 002282 Dept: 614 Rate: 11.5000 Dept: 614 Rate: 11.1300 Dept: 614 Rate: 11.1300 Dept: 614 Rate: 17.8700	Dept: 614 Rate: 33.3800 RICCIO,VIRGINIA File: 004050 Dept: 617 Rate: 21.6400	RIVERA,PAUL File: 001184 Dept: 615 Rate: 37.2600	Dept: 615 Rale: 37.2600	SALVATORE, MICHAEL A File: 000533 Dept: 613 Rale: 18.7500

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						ALCO A	s)	HEALTH										-								V VACTN		E CMPADJ	>	-			N 404K1 N	, 6	7
SI						906.14 K	40.00 N-								-								SMOLECTION	TOTAL DEDUCTIONS		32.00		458.00	225.00	47.602			70 35 07	1285	2
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VOLUNIAR					- 1	60.00 A		1121.54 X													1554 79 X		000	35,503,49		SICK		CMP-HD	NEWSAL	VACTN			1001014	Nacking Co.	HECNG
S	Local					149.71 NY 01		49.03 NY 01	1.20 NY 19	SUI/DI						4					BA NR NV D1	1.20 NY 19 SUI/DI				8.00 S S		Δ :	Z :				-	- >	К
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY X	Federal State /					521.24 FIT 14! 154.75 SS 53.42 MED		60.20 FIT 4	SS	19.61 MED											430 37 CIT	SS	1		669.24 MED 2,515.32 STATE	555		4,260.46	2,405.73	79					29,965.81
GROSS ST						3,684.52		1.440.06													4 000 00	cc.csp.,1		O/T EARNINGS 4	GROSS	CALLOT	Z OTONCL	B BONUS		SICK			- 1		S SAVING 75 SPPRT\$
	384 Earnings S	Z	0	Z	A		142 AR					٥	w			¥	7		> -	>			1		48,642.68 G	14.75 F	8.00			144.00			1		1,110.00 \$
	0/T Earnings 338,33	1,518.84	41.30	341.25	60.00		444 00	7.00				103.50 332.95	458.00		1	43.18	26.32		23.54	22 56				REG EARNINGS	308.56 EARNINGS 5	ш	1		щ	53	בר		suirdi		ŦJ
EARININGS	Reg O/T				1,384,80		20.7	1,183,30				885.50												26,102.38	306	K ROUTE	YONCALL	A AUTO			Z OLUNCI	01 NY	D1 NY S	A AUTO	K 401K 32 VDEPLF
· · · · · · · · · · · · · · · · · · ·	Hours						7	2.07				9.00				5.50 K	3.50 K		1.50 Y	2				1,412.55 REG 132.73 O/T	132,75 HOURS 3 .00 HOURS 4	58.00	12.00	180.00	518.44	331,88	1 110 00	2,515.32	18.00	180.00	1,110,86
Sille	A CONTRACTOR				90.00			08.87				77.00												1,41	¥							ALYSIS:		ALYSIS:	
TENNINGSEE	SPUTO.GIULIO	File: 001855						TORRES-RIVERA,	NOEL File: Off3924		Rate: 15.0000	WILLIAMS.KEN	File: 003758	Dept: 614	Rate: 11.5000	Dept: 614	Dent 614				Dept: 614	Rale: 15.0400		DEPT TOTAL		HOURS ANALYSIS:		EARNINGS ANALYSIS:				MEMU ANALYSIS: STATUTORY DED. ANALYSIS:		VOLUNTARY DED. ANALYSIS:	

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	Voucher# 070022		Check# 45962940 L 1,142.71	Voucher# 070024 Pay 2 Voucher# 070025
VOLUNTARY DEDUCTIONS	50.00 N- S 309.00 H HEALTH V 78.52 K 401K 45.45 10 401KLZ		20.00 N- S 3.69 I INSURN 132.00 75 SPPRTS 30.00 A AUTO	12,013.82 X CHECKG 30.00 N- S 88.00 H HEALTH
OLUNIARY DEDUCTION OF THE CKG 5.08 I INSURN 40.00 M MEDEXP	587.19 X CHECKG 71.48 J 401KLN 50.00 S SAVING 67.13 11 401KL3		88.00 H HEALTH 20.00 S SAVING 3878.38 X CHECKG 725.00 K 401K	1025.37 X CHECKG 30.00 S SAVING
S9.54 NJ 56 S1 1410.88 5.08 SUKDI 40.00	49.16 NJ 56 16 18.45 NJ 21 SUIDI		40.10 NJ 56 S1 88.00 12.20 NJ 21 20.00 SUI/OI 219.83 NJ 56 S13878.38 128.81 NY 01 S2 725.00 44.63 NJ 21	[5 W
STATUTORYADEDUCTIONS Federal State (Local 271.04 FIT 59.54 NJ 56 S 83.47 SS 14.91 NJ 21 28.82 MED SUPDI	210.41 FIT 96.94 SS 33.47 MED		201.35 FIT 69.08 SS 23.85 MED 944.51 FIT 265.81 SS 91.77 MED	5,052.75 FIT 848.87 SS 293.06 MED 171.72 FIT 56.24 SS 19.42 MED
GROSS 2,115.20	2,617.20		1,732.98	20,211.00
Reg Off Earnings 384 Earnings \$ 2,115.20	1,440.00 1177,20	1 1 1 1 1	3,149,42 V 30.00 A	20,211,00 B
Reg O/T Hours 354 80.00	80.00 43.60		40.00 40.00 V	78.38 .60
PERSONNEL ALESSI,KIMBERLY File: 003959 Dept: 626 Rale: 26.4400	ALFONZO,JOSE ERNESTO File: 001469 Dept: 628	o	Dept: 624 Rale: 14,6600 BERTKAU,BRUCE File: 003158 Dept: 629 Rale: 78,7356	Dept. 629 Raie: 78.7366 CHICAS,DAMARIS File: 002213 Dept. 627 Raie: 18.0000

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	# 8	: D 8				: D 8
	Voucher# 070026	Voucher# 070027			1 1 1	Voucher# 070028
	309.00 Н НЕАLTН	20.00 S SAVING			100.00 N- S	88.00 H HEALTH 260.00 75 SPPRT\$
VOLUNIARY DEDUCTIONS	х снеско	X CHECKG				X CHECKG S SAVING
Pox	1445,75	511934.5				1201.26
f Dabu Gridons State (Local)	35.64 NJ 56 14,37 NJ 21 SUI/DI	67.09 NJ 56 S11934.58 16.43 NJ 21 SUIDI				65.74 NJ 56 15.19 NJ 21 SUI/DI
State (Local	135.26 FIT 72.60 SS 25.07 MED	159.58 FIT 97.83 SS 33.77 MED				306.43 FIT 86.74 SS 29.95 MED
GROSS	2,037.69	2,329.2B				2,153.31
O/T Euriligs 3&4 Eariligs 5 175.00 V 70.00 O 811.20 D 183.03 Y 68.16 Y	1.53 Z	390,00 P		75.06 K	1 11	
Reg O/T. 726.77		1,280,00 659.28	786.50 99.88			
TO THE STATE OF TH	Z	<u> </u>	w >	X X >	1 11	
G/T Hours 384 16.00 v 16.00 v 8.95 Y	.05	16.25	3.55 4.45	7.73	3.00	
Tio		27.47	9.08			
Reg 66.07		80.Dd	71.50			
19	30.6800	COCCOZ,MAURICIO File: 004057 Dept: 624 Rate: 16.0000	CORONA,CESAR File: 003822 Dept: 624 Rate: 11.0000	624 8.4600 624 9.7100	16.9200 624 19.4200 624	25.3800
CLOVER,KYLE File: 0036 Dept 624 Rale: 11.00 Dept 624 Rate: 20.44 Bate: 20.44 Rate: 20.44	Dept:	COCCOZ File: Dept: Rate:	CORON/ File: Dept: Rate:	Oept: Oept:	Rate: Dept: Rate: Dept:	Rate:

Week 07

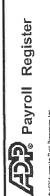
Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012



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NET PAY		Check# 45962941				2001012		Voucher#		su-seps		Check# 45962942 C
SI							175.00 N- S	175,00 S SAVING				2.45 t INSURN
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FDEDUCTIONS State /Local		50.32 NJ 56 13.13 NJ 21 SUI/DI						54.03 NJ 56 18.89 NJ 21 SUI/DI				52.09 NJ 56 18.66 NJ 21 SUI/DI
State / Local		270.15 FIT 74.51 SS 25.73 MED						299.93 FIT 112.58 SS 38.87 MED				257.80 FIT 102.43 SS 35.36 MED
GROSS		1,862.03						2,680.35				2,646.96
FATNINGS	19,51 K 338,18 Z		1,181.88 241.03 769.19 D 70.00 O	121.12 K	61.11 K	B4.B6 Y	151.16 2		880.00 193.62 88.00 V 1,304.23 D	135.46 K	45.45 K	
Rog 0/T Hours 3&4 80.00 7.92 5.55 K	2.37 K		76.25 15.55	10,70 K	4.85 K	3.75 Y	4.00 Z		80.00 17.62 8.00 V	14.38 K	3,23 K	
	Rate: 8.3500 Dept: 624 Rate: 8.2300 Dept: 624		DE LEON,KAREL File: 003520 Depl: 620 Rale: 15,5000	Dept: 620 Rale: 11.3200		Dept: 620 Rate: 22.6300	Dept: 620	rate: 01.1 doc	FLAVIN,MAURICE J. File: 000731 Dept: 624 Rate: 11.0000			

Week 07

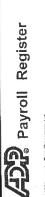
Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012



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VET PAY	Voucher# "" 070030 □.00	593.5	Сheck# *** 45952944 С	Voucher# 070031	Voucher# 070032
52	250.00 N- S 208.00 H HEALTH N 50.00 N- S		20.00 At S	50.00 N- S 50.00 S SAVING	30,00 A AUTO 201,92 K 401K
STATUTORY DEDUCTIONS Fedoral State A ocal	X CHECKG S SAVING	50,000 or GAVING	20.00 S SAVING	S12101.78 X CHECKG	2964.34 X CHECKG 309.00 H HEALTH
STATUTORY DEDUCTIONS Fedural State (Local	NJ 56 NJ 21 SUIDI	35.81 NJ 56. ST 14.14 NJ 21 SUIDI	37.15 NJ 56 S1 15.58 NJ 21 SUI/DI	55.88 NJ 56 S12 19.06 NJ 21 SUIDI	655.89 NJ 56 2 47.67 NJ 21 SUNDI
Fedgral	435.37 FIT 108.40 SS 37.42 MED	198,71 FIT 84,23 SS 29,08 MED	151.53 FIT 92.77 SS 32.03 MED	325.57 FIT 113.61 SS 39.22 MED	2,167.46 FIT 270.97 SS 93.55 MED
GROSS	2,789.05	2,005.52	2,208.97	2,705.12	6,760.80
EARNINGS Reg 0.7T Earnings 384 Earnings 6 816.75 174.13 1,027.64 D 146.01 K 26.58 K 123.68 Y	474.26 Z 1,280.00 725.52	880.00 249.70 725.15 D		843.12 582.00	6.730.80 30.00 A
HOURS Reg Q17 Hours 384 74.25 15.83 13.57 K 2.27 K 5.75 Y	13.50 Z 13.50 Z 80.00 30.23	22.70	12.07 K 10.63 K 5.25 Z	80.00 35.13 24.25 P	80.00
FRANK, JASON FRANK, JASON File: 002207 Dept: 624 Rate: 10.7600 Dept: 624 Rate: 11.7100 Dept: 624 Rate: 11.7100 Dept: 624 Dept: 624 Dept: 624	w	File: 004079 Dept: 624 Rale: 16.0000 GILL JR.,EDWARD File: 004056 Dept: 624 Rale: 11.0000	Dept: 624 Rale: 8.5800 Dept: 624 Rate: 9.5000 Dept: 624 Rate: 28.4900	GONELLA,IVAN CASTELLANOS File: 004054 Dept: 624 Rale: 16,0000	IVY,EDWARD File: 001352 Depl: 629 Rale: 84.1350

Batch: 8934-075 Period Ending: 02/11/2012 Week 07
Service Center: 075 Pay Date: 02/17/2012 Page 8

AUTO-CHLOR OF NY Company Code: GHP



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VETPAY	Check#	45962945	1,981,94				9 55	Vaucher#	250025				- Miscocolina vice	Voucher#					Vaucher# 070035			Voucher#			Checkii	45962946	1.157.34			Voucher#	Day 2	
STATUTORY DEDUCTIONS Federal State (Local 150.00 N- S	H HEALTH 1.35 I INSURN	S SAVING					450.00 N- S	X CHECKG 60.00 A AUTO	H HEALTH 5.50 I INSURIN	ס פסיימיר אידאווטר פ			50:00 N S	X CHECKG 60.00 A AUTU			200.00 N. S		758.94 X CHECKG 88.00 H HEALTH N 200.00 S SAVING		60.00 N- S		022200					225.00 N- S		X CHECKG 30.00 A AUTO	208.00 H HEALTH 3.20 I INSURN	0
VOTIONS State /Local	62.27 NJ 56 309.00	20.78 NJ 21 150.00 SUI/DI							171.13 002R L1 618.00	7				56.72 NJ 56 1653.30	1 2 2				19.42 NJ 56 758 8.74 NJ 21 200	SUI/DE			SURDI		32 19 NJ 55	10.30 NJ 21	ID/Ins			1	N 21	
STATUTORY DEDUC	271.48 FIT	110.74 SS 38.23 MED							207.12 SS	רויטו ואברו				TH 00.	01.00	Z6.2U NIEU			99.82 FIT				34.18 SS 11.79 MED		178 19 EIT					393.57 FIT	118.65 SS	40.96 MED
CHOSS	2,945.79							5,549.34						2,120.84					1,240.01			901.74			4 454 54					3,033.08		
Reg O/T Earlings 384 Earlings #	5			150.00 L	П	_					39.00- D	300.00 L	1,153.85 60.00 A				1138.94 35.19 S				940 DO 6174			N 72.724	۷ ۹۵,۲۵۶,۲			A 00.0%	00.08			
0/T Hours 384	80.00 52.11 3.00 F					3	80.00						80.00				S 77.0 84.67	4.25			0000			1	40.00 V			0000	86.00			
	KRAWCZYK,	File: 001770	Dept: 622 Rate: 18.9000	18	File: 001726						LITANIN MICHAEL	File: 003503					OCHAMON VERO	Elle: 003152		Ra(e: 15.5000		MELGAK, ALBER I File: 003988	Dept: 621	rate.	H.H		Dept: 625 Rate: 36.5385			Rate: 36.5385		

Batch: 8934-075 Period Ending: 02/11/2012 Week 07
Service Center: 075 Pay Date: 02/17/2012 Page 9



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Ve LEN		Voucher#	Pay 3									Voicher	070039								Voucher# 070040		Voucher# 070041
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY Fedical											:	200.00 N- S	200.00 S SAVING							ż	68.00 H HEALTH 149.83 73 GRNSHS	ż	80.00 S SAVING
NTARY DEDUCTION	- 1	9 X CHECKG										27.0000									.18 X CHECKG		.90 x CHECKG
non		8933.29										0000	250.00			-			_		125.00	-	1657.90
TIONS ale /Local		871.26 NJ 56	IO/IOS									1	48.02 LN 36 19.91 NJ 21 SUIIDI								27.51 NJ 56 10.57 NJ 21 SUIDI		41.02 NJ 56 15.23 NJ 21 SUI/DI
STATUTORY DEDUC		3,570.75 FIT	207.11 MED								CCCC		171.75 FTT 105.60 SS 36.46 MED								160.48 FIT 59.23 SS 20.45 MED		243.81 PIT 90.72 SS 31.32 MED
GROSS	-	14,283.00											2,823,29								1,498.25		2,160.00
EAFNINGS 0.17 Earnings 384 Earnings 5	14,283.00 B			741.40 465.52 846.33 D			221.22 K	176.7B K	170.54 Y	Y 03.07	130.90 Z			881.25 154.28 291.05 D			У 06.07	27.07 K	Y 07.62			00 000	ל, ופעיטט
DOIT Hours 384	(continued)			CF CP UP 23			22,30 K	20.02 K	8.60 Y	4.00 Y	2 04.4			75.00 13.13			9.62 K	3.52 K	5	1			00°08
ONNIEL R.HENRY	FILE: 001209 (con			MAYOR MOTATIN	File: 003151	Rate: 11.0000					Rate: 17.6500			ROBLES.KEVIN	File: 003464	Dept: 624 Rate: 41 7500			1		Rate: 14,7400		RUIZ,FRANCES File: 003130 Dept: 627 Rate: 27.0000

Batch: 8934-075 Period Ending: 02/11/2012 Week 07 Service Center: 075 Pay Date: 02/17/2012 Page 10

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	Vaucher#	4					Voucher#	070043						Married Comments	. 1		Voucher# 070045	1	Voucher# 070046	
S 100.00 N- S	H HEALTH					80.00 N- S	н неастн	B0.00 S SAVING						TO IN THE COLUMN		N- 5	309.00 H HEALTH 100.00 S SAVING		88.00 H HEALTH	
VOLUNTARY DEDUCTIONS 100,00 N- S	535.87 X CHECKG 8						1973.58 X CHECKG 20	10.00 K 401K E							1162.19 X CHECKG 16.44 J 401KLN 11 33.85 10 401KL2 21.53 13 401KL4		1286.39 X CHECKG 3 1.25 I INSURN 1		1300.59 X CHECKG 10.00 S SAVING	
STATUTORY/DEDUCTIONS Federal State (Local		IG/INS SUI/DI					Ï							T	42.55 NJ 56 11 12.93 NJ 21 SUVD(26.43 NJ 56 12.56 NJ 21 SUI/DI		31.88 NJ 56 15 11.81 NJ 21	
STAYUTORY DEDU Federal		32.04 SS 11.06 MED					350.49 FIT	112.98 SS 39.00 MED							238.34 FIT 73.36 SS 25.33 MED		13.92 FIT 61.90 SS 21.37 MED		143.16 FIT 66.66 SS	
GROSS	850.63						2,898,00								1,834,77		1,782.82		1,675.12	
Reg O/T Earlings 384 Earnings 5	/ DC.B3		1,226.88 456.14 769.19 D	149.89 K		112.01 Y			808.50 135.52 88.00 S 562.23 D		17.78 K	98.59 K	у 63.99	40.16 Y		4 200 00 4 200 00	1	4 440 04 405 34 450 GA S	00.00	
O/T Hours 38	69.33 B.UU V		75.50 28.07	13.30 K	14,77 K	4.50 Y			73.50 12.32 8.00 S		2,50 K	9.82 K	4.50 Y	2.00 Y		-10	B0.00		75.67 3.78 8.00 5	
	SARZO,THOMAS File: 003862	Dept: 621 Rale: 11.0000	SCAGLIONE, LEO File: 003906 Dept. 620 Rale: 16.2500	1			Rate: 24.8900		팔	Dept: 624 Rate: 11,0000	Dept: 624 Rate: 7,1100			1			THOMAS, MICHAEL File: 003387 Dept: 628 Rate: 15.7500		VIVIRITO,ALICIA File: 003826 Dept: 627	Rate: 18.7500

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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012

AUTO-CHLOR OF NY Company Code: GHP

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	Voucher#	•• Voucher# •• 070048	Check# 45962947 T		Voucher#00
State (Local) Federal	434.04 FIT 97.63 NJ 56 1542.02 X CHECKG 208.00 H HEALTH Vouc 102.04 SS 18.60 NJ 21 208.00 S SAVING 9760 35.23 MED SUIDI	3,459.82 FIT 981,47 NY 01 S18135.30 X CHECKG 30.00 A AUTO Vque 584.88 SS 532.45 002R L2 201.92 MED	165.34 FIT 69.43 NJ 56 S1 60.00 A AUTO 50.00 S SAVING Chec 99.45 SS 16.70 NJ 21 SULD!		177.28 FIT 39.52 NJ 56 1056.46 X CHECKG 309.00 H HEALTH Vous 59.90 SS 12.24 NJ 21 50.00 K 401K 0701 20.67 MED SUI'DI
GFOSS STAT	2,637.56	13,925.84 3,4	2,367.70		1,735.09
### PARNINGS Reg	111.68 Z 2 2.1	4,371.34 D 300.00 L 171.50 M 6,929.80 N 200.00 L 1,923.20 30.00 A	225.00- E 225.00 L 1,230.76 60.00 A 1,076.92 E	847.00 192.28 505.03 D 34.59 K 114.43 K	41.76 Y
HOURS Reg 0/T Hours 184 80.00 23.33 9.67 K 13.67 K	3,45 Z	80.00	80.00	77.00 17.48 4.97 K	3,00 Y
50NNELEAM 003763 624 11.0000 624 9.6100 624 10.7900 624	Rate: 28.8300 Dept: 624 Rate: 32.3700	WEBER,JONATHAN File: 001873 Dept: 623 Rale: 24.0400	WINKELHOFF,PAUL File: 004055 Dept: 623 Rate: 15.3847	WOJCIECHOWSKI, BRIAN File: 003136 Dept. 624 Rale: 11,0000 Dept. 624 Rale: 624 Rale: 634 Rale: 634 Rale: 634	V

Batch: 8934-075 Period Ending: 02/11/2012 Week 07 Service Center: 075 Pay Date: 02/17/2012 Page 12

AUTO-CHLOR OF NY Company Code: GHP

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NET PAY	A CONTRACTOR OF THE PARTY OF TH	Vaucher# 070050			Voucher	Pay 2		39 Pa	12,3			Z		AD.	ZAL 1	Z					1	, L	SHS	2		Voucher	070052						ì	Vouchard	070053		
TIONS 250.00 N- S		30.00 A	250,00 S SAVING	ш	10,127.39 X CHECKG			TOTAL DEDUCTIONS				120.70 V VACTN		щ	z:	5,077.79 V VACTN						228.24 J 401KLN	ς ς	2	100.00 N S	H 00 608	100.00								2		
VOLUNTARY DEDUCTIONS 1. 250.00	1	2127.10 X CHECKG 309.00 H HEALTH	66.60 K 401K		:	331.14 K 401K		94,944.17 TOT				×		CMP-HD	NS-OTH	X						INSURN	SAVING	401NE4		1	20.00 K 401K							CAUGING A SOLERA			
STATUTORY DEDUCTIONS Federal State (Local		76.55 NJ 56 23.69 NJ 21	SUI/DI			116,74 NJ 21 SUI/DI		<u>-</u>	SS	MED STATE	SUIDI	21.BZ S SICK	I	۵	Σ	312.24 S SICK						(3,145,00 0 545	2		50 SN NV 01			36.57 D02R L2					20 204 47 50	120 NY 19	54.19 002R L2	
STATUTORY DEDUCTIONS Federal State /Local		301.69 FIT 128.14 SS	44.23 MED			695.40 SS 240.08 MED	2000 PA			Z,130.60 M 7,684.12 S'		1														20.00	85,25 rm							27 47	78.76 \$5	27.20 MED	-
GROSS		3,360.00			16,557.00			ο⁄T	EARNINGS 4	GROSS		P CALLOT	Z OTONCL	B BONUS			Z OTONCL		OT NY					11 401KL3		1	1,791.01								1,875.32		-
O/T Earnings 3&4 Earnings 5 30.00 A	B0.00 O			7.00 B				8,450.05	11,549.42	152,252.75		43,50	62.15	51,051.00	1,175.00	1,053.00	1,834.82		1,930.14 0			5,274,00		87,38						622.53 D		66.70 K	- 1	88.31 K			
EARNINGS D/T Earning 3,250.00				16,557.00						140.00 EARNINGS 5		K BOUTE		A AUTO	K ROUTE	O ONCALL	Y ONCALL	S	56 NJ	56 NJ SUI/DI	002R NEW YORK CIT	A AUTO		10 401KL2		1,620.00 171.01				900.00 197.78							
HOURS								2,671.33 REG	460.13 O/T	552.50 HOURS 3		54 070	653	330,00	2,342.35	300.00	1,214.13	3,145.00	5,753.98	851.84	703.58		1,876.64	79.30		80.00 5.63				80.00 17.58		7,52 K		10.07 K			
PERSONNEL WOLF.GARY	File: 002283	Dept: 625	70.0430	Dent 625				DEPT TOTAL	62*			SIGN AND ACID.	חסטא אוארנטוא.	FARNINGS ANALYSIS:				MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED. ANALYSIS:				ALI,BASHTI		Dept: 637	Kale: 20.2500	DOOKHAN,DERECK	Dept: 634	Deof: 634		Dept: 634	Rale: 8,7700		

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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012

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ទ		-N 00.09	82.48	250.00	250.00				309.00	
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OPUNT			150.59 3.69 50.00		88.00				1129.91 3.69	
State /Local State /Local 34.01 NV 01 ST 1.20 NV 19 SUIDI			58.47 NY 01 S11150.59 1.20 NY 19 3.69 SUIDI 50.00		48.62 NY 01 ST 1.20 NY 19 SUI/DI 30.53 002R L2				ISSUE I	SUI/DI 30.73 002R L2
State Cool State Cool			126.97 FIT 65.59 SS 22.65 MED		136.37 FIT 58.72 SS 20.28 MED				60.09 FIT 56.73 SS	19,58 MED
1,016.08			1,549.64	1	1,486.16				1,659.88	
O/T Earnings 38.4 Earnings 5.160.31 81.14 D	117.90 D	68.58 K				400.59 D		74.25 K		
0/1, 6	240.99			445.16		77.84				
EARMINGS Reg 691,13 1	1,166.00 2			1,040,00 4		960.00 177.84				
0/T Hours 3£4 11.25 11.25 K	7.95 K	8.67 K					6.43 K	8.38 K		
HOUFS (0.17 H) 48.50 11.25	16.62			22.88	4	80.00 14.82				
Reg 48.50	80.00			80.00		90.00				
Parsonnel Parsonnel Punes, Alexander Flunes, Alexander Flue	A,A	Rate: 7.8200 Dept: 634 Rate: 7.9100		HARII AI I	ROOPRAM File: 003905 Dept: 634 Rale: 13.0000	HERNANDEZ,JAVIER File: 003769 Dept: 634 Rate: 12.0000	Dept: 634 Rate: 7.3400			

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Batch : 8934-075 Period Ending : 02/11/2012 Service Center : 075 Pay Date : 02/17/2012

ETPAN Y	Vauchar# "1070056	Voucher# 070057	Check# 6545950 \ 4,460.20		Voucher# ••• 070058 □	Check# 45862951 □ 1,730.80
Federal Sing Rocal Sin	H HEALTH K 401K	A AUTO I INSURN S SAVING	300.00 N S 300.00 S SAVING C		HEALTH	-N -
FOLUNTARY DEDUCTIO	1239.52 X CHECKG 2.10 I INSURN 500.00 S SAVING	1238.50 X CHECKG 176.00 H HEALTH 105.75 K 401K	60.00 A AUTO		1699.79 X CHECKG	20.00 S SAVING
r DEDUCTIONS Strigg (Local)	1,20 NY 01 1,20 NY 19 SUIDI	92.62 NY 01 1 1.20 NY 19 SUI/DI 57.14 002R L2	488.72 NY 01 1.20 NY 19 SUIDI		132.46 NY 07 1.20 NY 19 SUI/DI 81.24 002R L2	121.03 NY 01 ST 1.20 NY 19 SUI/DI 74.32 002R
	343.69 FIT 101.24 SS 34.95 MED	299.96 FIT 83.96 SS 28.99 MED	1,381,83 FIT 297,00 SS 102,54 MED		454.38 FIT 105.46 SS 36.41 MED	272.77 FIT 98.83 SS 34.12 MED
GROSS	2,498.49	2,175.02	7,071,49		2,598.94	2,353.07
EARNINGS CAT Earnings 364 Earnings 57 1,440.00 262.26 144.00 V 488.16 D 6.57 K 6.57 K 157.50 K	200		2,908.12 D 2,737.98 N 1,365.39 60.00 A	1 1 1	479,00	1,320.00 607.37 425.70 P
Figg O.T. Hours 354 60.00 14.57 8.00 V 37 K	55	72.00 8.00 V	80.00	1 1 1 3	16.50 Z	B0.00 24.54 17.20 P
,RONALD 002480 630 18,0000 630 11,5300 630	Nade:	MANZELLA, NICHOLAS File: 004035 Dept: 633 Rale: 15,3800	осноа, RUBEN File: 003012 Depl: 633 Rale: 17.0674	File: 003451 Dept: 634 Rate: 11.0000 Dept: 634 Rate: 9.6800 Dept: 634 Rate: 7.7500 Dept: 634 Rate: 19.3500	Dept. 634 Rale: 29.0300	SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000

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Batch: 8934-075 Period Ending: 02/11/2012 Service Center: 075 Pay Date: 02/17/2012

AUTO-CHLOR OF NY Company Code: GHP

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DVACHEN BERNE		Check#	45962952		1,1		Voucher	070059					Voucher	020020	Pay 2			Checit	45962953			15 P	9.3						ALL		CMFADO	=									Voucher#	070061		_
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G1(0)SS		1,470.35					3,106,93						2,010.00					606.00				O/T	FARNINGS 4	2000	2002			- 1	P CALLOT	- 1	B BONUS		Z OTONCL					H HEALTH	X CHECKG		1,345.13			
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PERSONNEL	SANTELLA,	GENNARO	File: 004036	Dept: 638	Rale: 17,5000	VILLANUEVA,	SAMUEL	File; 002457					Rate: 38,4615				ZIVKOVIC, VIOLETA	File: 004078	Dept: 637			DEPT TOTAL		63					HOURS ANALYSIS:		EARNINGS ANALYSIS:			MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:			VOLUNTARY DED. ANAL		C) ARK MATTHEW	File: 003993		Rate: 15,0000	

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AUTO-CHLOR OF NY Company Code: GHP

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NET PAY:	Voucher# 070063	070064		Voucher# 070065	Vaucher# 070066
VOLUNTARY DIRDUCTIONS: 60.00 N- S 2491.42 X CHECKG 60.00 A AUTO VG 416.00 H HEALTH 3.80 I INSURN 07 60.00 S SAVING		X CHECKG 208.00 H HEALTH V. I INSURN 34.96 U UNIFRM 07	S IN OUR	AVING	X CHECKG 40.00 S SAVING W
VOLUNTA 2491.42 416.00 60.00	1.70	3.69		1506.06	1391.38
	88.14 CT 27	84.07 CT 27		136.11 CT 27	116.52 CT 27
Federal State (Local Federal State (Local 703.71 FIT 253.70 CT 27 159.04 SS 54.90 MED	168.19 FIT 55.25 SS 19.08 MED	141.11 FIT 52.70 SS 18.19 MED		224.53 FIT 85.32 SS 29.45 MED	92.98 FIT 73.05 SS 25.21 MED
GROSS 4,202.57	1,403.51	1,462.82		2,031.47	1,739.14
FARININGS 017 Earnings, 364 Earnings, 5 919.06 D 1.992.74 N 1.230.77 60.00 A	1,325,10 .53 77,88 S	100.75 \$25.23	40.40 K 30.58 K 56.53 Y 283.48 Z	903.00 21.00 70.00 S 373.69 D	
Reg 0/1 Hours 184	75.72 .02 4.45 S	7.75	5.00 K 2.75 K 3.50 Y 8.50 Z	64.50 1.50 5.00 S	
PERSONNEL FIGNENTINI, JOHN-PAUL File: 002112 Dept: 643 Rate: 15.3846	HUNT, JESSICA COSTANZO File: 003480 Depi: 647 Rate: 17.5000	File: 003921 Dept: 644 Rate: 15,5000 KOZENIESKI,KEITH File: 003777 Dept: 644		I S	Dept: 644 Rate: 9,3400 Dept: 644 Rate: 18,7900 Dept: 644 Rate: 28,0100

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Nations:	Voucher# 070068 Pay 2	Check# 45962954	an an	ארר הב ארר		Voucher# 070059	Check# 45962955	Voucher# 970070
500.00 N- S 30.00 A AUTO 500.00 S SAVING	239.05 K 401K	50.00 N- S 50.00 S SAVING	TOTAL DEDUCTIONS	6.50 Y ONCALL 84.99 K ROUTE 112.90 Y ONCALL	387.61 K 401K	15.00 N- S 15.00 S SAVING	50.00 N- S 2.95 I INSURN 50.00 S SAVING	30.00 A AUTO 30.00 A AUTO 3.57 I INSURN
VOLUNTARY DEDUCTION VOLUNTARY DEDUCTION 1422.12 X CHECKG 148.56 K 401K	2832.02 X CHECKG	88.00 H HEALTH 30.96 U UNIFRM	14,627,28 TOTAL I	VACTN CMP-HD VACTN	INSURN CHECKG	1397.96 X CHECKG	88.00 H HEALTH 50.61 K 401K	1625.60 X CHECKG 208.00 H HEALTH 400.00 S SAVING
VOLUNTARY DEDUCTIONS Federal State Accel State Accel Sale Accel S00.0	1.135.49 FIT 304.31 CT 27 8 200.80 SS 69.33 MED	182.24 FIT 94.42 CT 27 59.18 SS 20,43 MED	3.338.76 FIT 867.88 SS 299.60 MED 1,358.51 STATE	48.00 V VACTN 1,817.98 D CMP-HD 1,597.58 V VACTN	9,19 1 INS 12,509,56 X CH	90.34 FIT 120.96 MD 05 72.30 SS 24.97 MED	181.18 FIT 107.19 MD 05 67.16 SS 23.19 MED	294.64 FIT 217.62 MD 05 123.37 SS 42.59 MED
GROSS. 3,001.16	4,781,00 1.	1,497.19	O/T EARNINGS 4 GROSS	S SICK B BONUS S SICK	H HEALTH U UNIFRM	1,721,53	1,686.87	3,145,39
1065: 364 Eamlogs 5.546 297.12 S 297.12 S 30.00 A 1,485.58 V	4,781.00 B	0.00 137.19	9,430.21 REG 515.04 C 10,529.82 EARNINGS 3 988.92 E .00 EARNINGS 5 21,463.99 C	ROUTE 25.45 OTONCL 4,781.00 AUTO 4,781.00 NEWSAL 569.00 OTONCL 569.00	840.00 G 65.92	321.53	0.00 106.25 340.62 P	5.39 30.00 A
HOURS 32.00 B.00 S 1,188.46 40.00 V 40.00 V		80.00 5.38 1.360.00	567.97 REG 9 25.85 O/T 10 104.54 HOURS 3	9.25 K 15.25 Z 90.00 A 1,992.74 N 472.55 Z	765.00 S 1,368.51 27 CT 90.00 A 765.00 S	7,1	80.00 4.57 14.65 P 1,240.00	80.00
PERSONNEL HG SMITH,ROBERT File: 003341 Dept: 645 Rate: 37.1395	Dept: 645 Rale: 37.1395	TRICARICO, MATTHEW File: 003918 Dept: 672	L 4	HOURS ANALYSIS: EARNINGS ANALYSIS:	MEMO ANALYSIS: STATUTORY DED. ANALYSIS: VOLUNTARY DED. ANALYSIS:	File: 002309 File: 002309 Dept: 652 Rale: 17.5000	REGINAL PRICE PRICE OCULT PER CONTROL PER	

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AUTO-CHLOR OF NY Company Code: GHP

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### GROSS ### 550.45 O/T 1,977.26 EARNINGS 4 19,510.10 GROSS 225.00 O ONCALL 245.28 D1 NY 4.80 01 NY SUI/D1 208.00 H HEALTH	O/T CARNING GROSS 1 NY 1
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FARNINGS 17,444.59 Off 14,926.05 SS 11,044.59 Off 17,444.59 Off 14,946.03 SS 15,966.60 STATE 16,966.60 S	COMPANY LOTAL HO	HOURS		EARININGS				STATUTORY DEDUCTIONS	Uerions	VOLUNTARY DEDUCTIONS	EDUCTIONS TOTAL OFFICE		Marpay S	
1,096,40 1,000,10	СНР	7,033.50	NEG O/T	130,340.27	REG EARNINGS 3	17,444.59 24,920.57 308 880 59	O/T EARNINGS 4	47,492.50 12,466.93 4.304.03	SS	784,78.97			ä	
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GFOSS		1,326.32				1,956.62			1,670.13										2,158.19		1,584.59	
O/7 Eardings 354 Earnings 5	1,280.00 46,32		1,440.00 165,96 255,33 D	58.58 K	26.65 K			1,359:54 166.59 144.00 V		859 F3 277 13 480.26 D 75.00 O		75 N8 K	- 1	88,34 K	14.29 Y		- 1	257,28 Z		1 200 or 219.83 75.00 O 89.76 D		
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Week 09 Page 1 Page



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Week 09 Page 2

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GROSS 1,991,72		2,577.16	3,010.80	1,500.00
FARNINGS	874,00 329,71 752,96 D 129,39 K 138,46 K 74,24 Y	278.40 Z	2,980.80 30.00 A	1,500.00
Reg 0.17 Hours 3.84 80.00 16.00 8.50 K	76.00 28.67 13.75 K 14.92 K	10.00 Z	80.00	80.00
PERSONNEL MANAA, AHMED File: 003570 Dept: 614 Rate: 11,5000 Dept: 614 Rate: 8,200 Dept: 614 Rate: 24,8000 Fale: 24,8000	PEREZ,NELSON File: 002282 Dept: 614 Rate: 11.5000 Dept: 614 Rate: 9.4100 Dept: 614 Rate: 9.2800 Dept: 614 Rate: 9.2800	AN,C	A, P.	SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500

Balch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 3

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Federal State /Local 271.04 FIT 59.54 NJ 56 St	83.46 SS 28.81 MED		162.54 FIT 83.13 SS	28.70 MED							182.64 FIT 65.44 SS 22.59 MED		944.61 FIT	265.81 SS 91.77 MED		200.76 FIT 62.85 SS	21.69 MED
GROSS 2,115.20			2,288.16								1,646.00		6,328.85			1,584.45	
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Week 09 Page 5



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NadPAVe Voucher# 090024		Voucher# 090025		Voucher#
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State 7. oct Wolun	Idius	79.05 NJ 58 ST1901.27 79.05 NJ 21 20.00 IONUS		36.76 NJ 56 90 11.83 NJ 21 10 SUVDI
Federal S Federal S 121.97 FIT	23.78 MED	157.79 FIT 97.32 SS 33.60 MED		187.67 FIT 66.80 SS 23.05 MED
GROSS 1,949.11		2,525,33		1,678.27
Rog D./T Earnings 384 Earnings 5 849.75 143.33 773.29 D 41.21 K 87.00 K 54.53 Y	880,00 385,00 926,12 D		803.00 217.80 399.06 D 96.72 K 54.00 K	1 1 1
HOUTS 364 77.25 13.03 4.27 K 8.77 K		16.97 K		3.00 Y
CLOVER, KYLE File: 003619 Dept: 624 Rate: 11,0000 Dept: 624 Rate: 9,6500 Dept: 624 Rate: 9,9200 Dept: 624 Rate: 19,8300	JZ,N	Dept: 624 Rale: 10,6300 Dept: 624 Rate: 8,4000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Dept: 624 Rate: 14.9500 Dept: 624 Rate: 15.7100

Week 09 Page 6



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rions nie /Local	2	114 0000	45.50 NJ 20 12.62 NJ 21 SUI/DI						52.25 NJ 56 18.43 NJ 21 SUI/DI					54.18 NJ 56 19.21 NJ 21 SUI/DI				81.65 NJ 56	וסיות אליות אל
STATUTORY DEDUCTIONS Federal State (Local			252.07 F11 71.47 SS 24.67 MED						290.05 FIT 109.80 SS 37.91 MED					269.40 FIT 105.69 SS 36.49 MED					31.99 MED
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HOURS: Reg O/T Hours 384 80:00 12.23	1 1	5.18 K		75.50 21.47	7.73 K	13.73 K	4.50 Y			80.00 27.95		16.15 K	11.B0 K		68.30 B,00 V	3.00 Y	4.75 Y		
PERSONNEL. CRUZ,RU File: 003875 Depl. 624 Rate: 12.7500			Rale: 8.9200	DE LEON,KAREL File: 003620 Dept: 620			1	Rate: 23.9200		FLAVIN, MAURICE J.	File: 000731 Dept 624 Rate: 11.0000		1		FRANK,JASON File: 602207 Dept: 624		Dept: 624	Rate: 34.5000	

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AUTO-CHLOR OF NY Company Code: GHP

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STATUTORY/DEDUCTIONS Foderal Status (Local			190.01 FIT 81.80 SS 28.24 MED							117.49 SS 40.56 MED		207.94 FIT	80.68 SS 27.85 MED	- 1	2,187.46 FIT 270.98 SS	93.55 MED		296.83 FIT	
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ONNEL A 65,RAUL A 624 11,0000		Dept: 524	Kate: 13.800.0	GILL JR.,EDWARD File: 004056 Dept: 624 Rate: 11,0000					Rate: 28.0100			CASTELLANOS	File: 004054 Dept: 622	3	File: 001352	Dept: 023 Rate: 84.1350		\$ 8	File: 001770 Dept: 622 Rate: 18.0000

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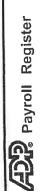
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DUCTIONS State /Local	38.72 NY 01 ST 24.75 002R L1	16.16 NJ 56 8.15 NJ 21 SUI/DI	22.62 NJ 56 9.87 NJ 21 SUI/DI	15.45 NJ 56 7.07 NJ 21 SUIDI	67.11 NJ 56 21.10 NJ 21 SUIDI		44.16 NJ 56 18.89 NJ 21 SUVDI	12.76 NJ 56 S1 5.86 NJ 21 SUVDI
STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY PEDUCTIONS State (Local	33.46 FIT 51.69 SS 17.84 MED	.00 FIT 48.46 SS 16.73 MED	123.81 FT 55.10 SS 19.03 MED	86.19 FIT 38.43 SS 13.27 MED	397.57 FIT 116.97 SS 40.38 MED		150.32 FIT 99.60 SS 34.38 MED	.00 FIT 34.91 SS 12.05 MED
GROSS S	1,230.78	1,153.85	1,399.97	1,003.01	2,993.08		2,680,43	831.28
EARNINGS : Coff Earnings 364 Earnings 5	1,230,78	1,153,85	1,120.19 155,78 124,00 S	840.00 163.01	2,923.0B 30.00 A 40.00 O		305.33 Z	640.00 191.28
D/T Hours 384	80.00	80.00	72.27 6.70 8.00 S	80.00 10.35	60.00	77.25 31.23 17.87 K 13.37 K 2.75 Y	11.25 2	40.00 7.97
	KRUG,FRANK File: 001726 Dept: 623 Rale: 15.3847	LITWIN,MICHAEL File: 003503 Dept: 623 Rale: 14.4231	LOPEZ,ARMANDO File: 003152 Dept: 621 Rate: 15.5000	MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000	MILLER, HENRY File: 001209 Dept: 625 Rate: 36,5385	NEWTON, BRYAN File: 003151 Dept. 624 Rale: 11,0000 Dept. 624 Rate: 9,6500 Dept: 624 Rate: 16,0000 Dept: 624 Rate: 18,0900		POLKOWSKI, THOMAS File: 004096 Dept: 624 Rale: 16.0000

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Voucherff G90037	Voucher#	Voucher 090039		Voucher 090040	Voucher 090041 Pay 2
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Federal State / Local NOLUNTARY DEDUCTIONS NET PAY NET P	243.81 FIT 90.72 SS 31.32 MED	80.24 FIT 36.76 SS 12.69 MED		374.65 FIT 117.04 SS 40.41 MED	.00 FIT
GROSS S1	2,160.00	963.33		2,994.64	
EARNINGS Reg 731.20 731.20 292.00 731.20 297.15 0 240.56 7 65.83 Z	324.00 S	0 63.33	150.72 K	226.69 Z	
Reg 731.20	1,836.00	880.00	1,300.00		
New 1909	12.00 S		13.35 K	6.25 2	
HDURS. Reg 0/7 Hours 384 62.23 24.00 V 13.32 Y 2.43 Z	68.00	80.00 5.05	80.00 25.63		
75 00 00 00	NCES 003130 627 27.0000	HOMAS 003862 621 11.0000	NE, LEO 093806 620 16,2500 620 11,2900 620	12.0900 620 36.2700	620 16.2500
ROBLES, KEVIN File: 003464 Dept: 624 Rate: 11,7500 Dept: 624 Rate: 18,0600 Dept: 624 Rate: 27,0900	RUIZ,FRANCES File: 00313 Dept: 627 Rate: 27.00	SARZO,THOMAS File: 003862 Dept: 621 Rale: 11.000	SCAGLIONE, LEO File: 003806 Dept: 620 Rade: 16.2500 Dept: 620 Rate: 11.2500 Dept: 620	Rate: Rate:	Dept: Rate:

Week 09 Page 10



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VOLUNT		176.00-									1743.62	1.25			1339.24	10.00											1662.32	100.00			NY 01 S11523.81		-
DEDUCTIONS State / Cocal		18.08 NJ 56	7.73 NJ 21 SUIVI								40,55 NJ 56	17.00 NJ 21 SUI/DI			35.13 NJ 56		SUIDI										120.17 NJ 56	21.08 NJ 21	SOILO		87.80 NY 01 S		
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PERSONNEL SMITH, KENNETH	File: 003066	Dept: 624			1000	Rate: 11,0000		O WOOD	Ello: 003387						Ď		Dept. 92/ Rate: 18.7500		WALWYN, WILLIAM		1	Dept: 624		Rate: 10.3600 Dept: 624	Rate: 15.7500	Depl: 624	Rate: 31.0800				ž	Dept: 623	

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 11

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Federal Federal	2,307.70 109.99 F				1,952.91 225.12 69.04 23.84		3,400.00 307.57 129.82 44.82	OM 9,869.25 EARNINGS 4 3,288.40 GROSS 2,663,70 509.17 78.97	K ROUTE		01 NY	H HEALTH M MEDEXP X CHECKG
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O/T Hours 384	80.00	60.00 21.33	X 06.7	13.43 K	11,50 2	80.00		2,713.05 REG 471.25 O/T 581.69 HOURS 3 .00 HOURS 4	8.00	84.04 150.00 2,932.03 1,267.96	2,145.00 2,408.37 509.11	78.97 15.00 1,436.42 12.52
	WINKELHOFF, PAUL 80 File: 004055 Dept: 623 Rate: 15,3847	WOJCIECHOWSKI, 80 BRIAN File: 003136 Dept: 624 Rate: 11,0000		Dept: 624 Rale: 8.9500		WOLF, GARY 80	File: 002283 Dept: 625 Rate: 40.6250	DEPT TOTAL 62°	HOURS ANALYSIS:	EARNINGS ANALYSIS:	MEMO ANALYSIS: STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:

Batch: 3381-075 Period Ending: 02/25/2012 Week 09 Service Center: 075 Pay Date: 03/02/2012 Page 12

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STATUTORY DEDUCTIONS	98.54 FIT	21.81 MED				215.84 FIT 89.03 SS 30.73 MED				241.36 FIT 75.81 SS 26.18 MED					142.68 FIT	70.22 SS 24.24 MED		106.28 FIT 49.36 SS 17.04 MED
GF0555	1,812,88					2,119.73				1,805.10					1.759.90			1,263.28
EARNINGS O/T Earnings 3&4 Earnings 5 1,520,00 192.88	1		900.00 208.91 825.43 D	119.51 K	65.88 K		1,140.00 281.72 220.32 D	90.79 K	72.27 K		768.21 205.61 176.09 D	130.03 K	298.94 Y	181.02 Z			1 040 00 223 28	
HOURS EAF Reg O/T Hours 384 R 80.00 6.35			80.00 18.57	10.68 K	7.88 K		80.60 19.77	10.77 K	9.00 K		52.98 14.18	14.18 K	16.30 Y	5.58 2			80.00 31.45	
PERSONNEL H	File: 003220		HAN H	Nale: 11,2500 Depl: 634			FUNES,ALEXANDER File: 004087 Depi: 634 Rate: 14.2500				GARCIA, ANDRES File: 003898 Dept: 634				Rale: 27.5100		T No Billion	FIG. 003905 Fig. 003905 Dept. 634 Rate: 13,0000

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